

No. 2300

July 10 1888

To

Draft

For

A. S. Hays -

\$

Check #

30.00

No. 2301

July 11 1888

To

Tax Agent

For

C. A. Schuman

Leaves

\$

2.00

2.00 00

2288-

No. ~~2302~~

July 11 1888

To

Wm. C. Mill

For

S. Murphy

\$

7.50

2289

No. ~~2303~~

July 11 1888

To

Frank S. Hays

For

\$

20.00

No. 2304

July 11 1888

To

Tax Agent

For

W. C. Parlier

Legal Fees -

\$

50.00

No. 2305

July 11 1888
To Exp acct
For NW Bond -
Expenses -
\$ 8.50

~~8.50~~

No. 2306

July 13 1888
To Wm Lee
For Exp acct -
\$ 1.00

~~1.00~~

No. 2307

July 13 1888
To Wm Lee
For Exp acct -
50 -
\$

~~50.00~~

No. 2308

July 13 1888
To Wm Lee
For Exp acct -
\$ 1.50

~~1.50~~

No. 2309

July 13 1888
To Feltche
For Exp acct -
\$ 1.00

~~1.00~~

No. 2310

July 21 1888
To Subscriptor
Mine & Mill
For to Methodist Church -
Mill 14.00
Mine 23.00
\$ 37.50

37.50

No. 2311

July 23 1888
To
For W. S. Winger
\$ 1.25

1.25

No. 2312

July 23 1888
To Mill
For J. M. Hansen -
11 1/2 days to 13th
\$ 46.00

46.00

No. 2313

July 1888
To A. F. Hector
For ~~Acce of Mineral~~
Order to Wm. Dickerson
\$ 50.00

50.00

No. 2314

July 24 1888
To A. M. Phegley
For Box Rent & Supplies
\$

3.45

No. 2315

July 24³ 1888
To W. Thetent
For Mine Labor

\$ 52[#]

~~52~~ 110

No. 2316

July 24³ 1888
To A. Lasane
For Legue & pen

\$ 6-

~~6~~ 110

No. 2317

July 25³ 1888
To Frank & pen
For Bridgeport

\$ 30-

~~30~~ 110

No. 2318

July 27³ 1888
To J. Hellert
For Contract for Legue
Center Pipe Mill &c
\$ 96⁸⁰

~~96~~ 80

No. 2319

Aug. 6th 1888
To John Long
For Mine Labor

\$ 83-

~~83~~

No. 2320

Aug. 6th 1888

To Robt. Smith

For Mine Labor

(ap. time check)

\$100-

~~100~~

No. 2321

" 6th 1888

To E. H. Dawson

For Mine Labor

(Time ck)

\$93-

~~93~~

No. 2322

" " 188

To A. C. Leabel

For Mine Labor

\$197.

~~197~~

No. 2323

" " 188

To D. W. Strickney

For Mine Labor

\$150-

~~150~~

No. 2324

" " 188

To J. J. McKenzie

For Mine

\$145.

~~145~~

No. 2325

Aug. 6th 1888

To Andrew Smith

For Mine

~~140~~

\$ 140.

No. 2326

" 188

To J. Linnville

For Mine

~~149~~

\$ 149.

No. 2327

" 188

To J. H. Parkinson

For Mine

~~149~~

\$ 149.

No. 2328

" 188

To W. B. Ward

For Mine

~~111~~

\$ 111

No. 2329

" 188

To A. Graham

For Mine

~~144~~

\$ 144.

No. 2330

Aug. 6th 1888

To M. Maguire

For Mine

~~109~~

\$109.

No. 2331

"

188

To Mr. Hick

For Mine

~~103~~

\$103.

No. 2332

"

188

To Jas. Watson

For Mine

~~114~~

84.
30
\$ 114.

No. 2333

"

188

To Thos. Morris

For Mine

~~120~~

\$120—

No. 2334

"

188

To H. Wesley

For Mine

~~120~~

\$120.

No. 2335

Aug. 6th 1888

To F. A. Fulmore

For Mine

~~124~~

\$ 124.

No. 2336

" 188

To F. Williams

For Mine

~~118~~

\$ 118.

No. 2337

" 188

To M. Cornyn

For Mine

~~115~~

\$ 115.

No. 2338

" 188

To F. P. Willard

For Mine

~~100~~

\$ 100.

No. 2339

" 188

To John Dolan

For Mine

~~114~~

\$ 114.

No. 2340

Aug. 6th 1888

To C. B. Taylor

For Mine

119

\$ 119.

No. 2341

" 188

To A. P. Cameron

For Mine

151.50

\$ 151.50

No. 2342

" 188

To Jas. Kelly

For Mine

91

\$ 91-

No. 2343

" 188

To John Evans

For Mine

108

\$ 108-

No. 2344

" 188

To Thos. Cami

For Mine

110

\$ 110-

No. 2345

Aug. 6th 1888

To Chas. Gardiner

For Mine

64

\$ 64

No. 2346

"

188

To Lister Bell

For Mine

106

\$ 106 -

No. 2347

"

188

To H. Lilburn

For Mine

96

\$ 96.

No. 2348

"

188

To Geo. Fitzpatrick

For Mine

116

\$ 116.

No. 2349

"

188

To Jas. Glenn

For Mine

115

\$ 115.

No. 2350

Aug. 6th

1888

To

H. Kearney

For

Mine

~~111~~

\$ 111-

No. 2351

"

188

To

V. Andrews

For

Mine

~~83~~

\$ 83-

No. 2352

"

188

To

D. Leary

For

Mine

~~116~~

\$ 116-

No. 2353

"

188

To

John Parman

For

Mine

~~100~~

\$ 100-

No. 2354

"

188

To

F. Cameron

For

Mine

~~112~~

\$ 112-

No. 2355

Aug. 6th 1888
To Jas. Roy
For Mine

76

\$ 76-

No. 2356

" 188
To G. Morandi
For Mine

95

\$ 95-

No. 2357

" 188
To M. Murphy
For Mine

100

\$ 100.

No. 2358

" 188
To E. Godet
For Mine

52

\$ 52-

No. 2359

" 188
To B. Bangs
For Mine

92

\$ 92-

No. 2360

Aug 6th 1888

To Jas. Loomis

For Mine

~~56~~

\$ 56 -

No. 2361

"

188

To Ed. Loomis

For Mine

~~1925~~

\$ 19²⁵ -

No. 2362

"

188

To M. L. Virden

For Mine

~~11250~~

\$ 112⁵⁰ -

No. 2363

"

188

To J. Mc Namara

For Mill

~~51~~

\$ 51 -

No. 2364

"

188

To Robt Thomas

For Mill

~~174~~

\$ 174.

No. 2365

Aug. 6th 1888

To Geo. Grunwald

For Mill

~~122~~

\$ 122.

No. 2366

" 188

To J. N. McKean

For Mill

~~124~~

\$ 124.

No. 2367

" 188

To W. Hawthorne

For Mill

~~150~~

\$ 150 -

No. 2368

" 188

To J. Stundt

For Mill

~~119~~

\$ 119 -

No. 2369

" 188

To H. Metzger

For Mill

~~8475~~

\$ 8475 -

No. 2370

Aug. 6th 1888

To N. Weaver

For Mill

875

\$ 875

No. 2371

" 188

To John Borland

For Mill

105

\$ 105

No. 2372

" 188

To Geo. Stone

For Mill

110

\$ 110

No. 2373

" 188

To F. M. Smith

For Mill

14650

\$ 14650

No. 2374

" 188

To C. Duval

For Mill

12150

\$ 12150

No. 2375

Aug. 6th 1888

To W. Munahan

For Mill

~~104~~

\$ 104.

No. 2376

"

188

To John Militich

~~104~~

For Mill

\$ 104.

No. 2377

"

188

To Frank Walker

For Mill

~~74~~

\$ 74-

No. 2378

"

188

To Fred. Morse

For Mill

~~9625~~

\$

No. 2379

"

188

To Wm Mayberry

For Mill

~~105~~

\$ 105.

No. 2380

Aug. 6th 1888

To Hrs. Holliday

For Mill

~~15~~

\$15-

No. 2381

" 188

To N. T. Owens

For Mill

~~14~~

\$14-

No. 2382

" 188

To N. Tinsley

For Mill

~~25~~

\$25-

No. 2383

" 188

To John Bradshaw

For Mill

~~350~~

\$350

No. 2384

" 188

To Geo. J. Rockwell

For Mill

~~15250~~

\$152⁵⁰

No. 2385

Aug. 6 1888

To J. F. Gorman

For Mill 150.
voucher 2.50

15250

\$ 152.50

No. 2386

" " 188

To C. F. Hester

For Hatchman

93

\$ 93.

No. 2387

" " 188

To Wm. Munson

For Hatchman

124

\$ 124-

No. 2388

Aug 6 1888

To Wells Fargo & Co

For Express

7172

~~9675~~

\$ 7172

No. 2389

Aug 6 1888

To Wells Fargo and Co

For Express

85

\$ 85

No. 2390

188

To A. J. Nye
For use of Pen

~~5.00~~ 7

\$ 5.00

No. 2391

Aug. 13th 1888

To Robert Thomas
Labor 60.
For Bill 1.88

~~6.188~~

\$ 6.188

No. 2392

Aug. 15th 1888

To Geo. J. Rockwell
For Mill

~~5.00~~

a/c
\$ 5.00

No. 2393

Sept 5th 1888

To J. M. Holland
For Insurance a/c.

~~12.4~~

\$ 12.4

No. 2394

Sept 5 1888

To C. F. Hector
For Insurance a/c.

~~9.3~~

\$ 9.3

No. 2395

Sept. 5th 1888

To A. C. Cabel

For Mine

\$ 200 -

~~200 00~~

No. 2396

" 188

To D. W. Shickney

For Mine

\$ 155 -

~~155~~

No. 2397

" 188

To J. J. McKenzie

For Mine

\$ 145 -

~~145~~

No. 2398

" 188

To Andrew Smith

For Mine

\$ 148 ⁷⁵ -

~~148 75~~

No. 2399

" 188

To F. Quinville

For Mine

\$ 136 -

~~136~~

No. 2400

Sept 5th 1888

To John Parkinson

For Mine

~~155~~

\$ 155-

No. 2401

"

188

To W.B. Ward

For Mine

~~70~~

\$ 70-

No. 2402

"

188

To A. Graham

For Mine

~~152.50~~

\$ 152.50

No. 2403

"

188

To M. Maguire

For Mine

~~120~~

\$ 120-

No. 2404

"

188

To Jas. Watson

For Mine

~~124~~

\$ 124-

No. 2405

Sept 5th 1888

To H. Hurley

For Mine

~~124~~

\$ 124.

No. 2406

" 188

To F. A. Fulmore

For Mine

~~124~~

\$ 124.

No. 2407

" 188

To F. Williams

For Mine

~~124~~

\$ 124.

No. 2408

" 188

To John Long

For Mine

~~116~~

\$ 116[#].

No. 2409

" 188

To M. Corry

For Mine

~~120~~

\$ 120 -

No. 2410

Sept 5th 1888

To John Dolan

For Min

36

\$ 36 -

No. 2411

" 188

To C. B. Taylor

For Min

100

\$ 100 -

No. 2412

" 188

To A. P. Cameron

For Min

147.50

\$ 147⁵⁰

No. 2413

" 188

To John Evans

For Min

68

\$ 68.

No. 2414

" 188

To Chas. Jardine

For Min

68

\$ 68.

No. 2415

Sept 5th 1888

To H. Selhorn

For Mine

50

\$ 50 -

No. 2416

" 188

To Jas. Ray

For Mine

28

\$ 28 -

No. 2417

" 188

To M. Murphy

For Mine

20

\$ 20 .

No. 2418

" 188

To Mich^l. Smith

For Mine

124

\$ 124

No. 2419

" 188

To M. L. Virden

For Mine

139 50

\$ 139 ⁵⁰

No. 2420

Sept. 5^d 1888

To A. Falconer

For Mine

112

\$ 112

No. 2421

" 188

To Jos. Buck

For Mine

93

\$ 93-

No. 2422

" 188

To Geo. W. Pender
apc. J. N. Whit

18.

" E. Perry

39.

" E. Amory

58.50

For Mine

115.50

115.50

\$ 115⁵⁰

No. 2423

" 188

To Geo. J. Rockwell

For Mill

105

\$ 105-

No. 2424

" 188

To C. Duval

For Mill

104

\$ 104

No. 2425

Sept 4th 1888

To W. Munahan

For Mill

7

\$ 7.

No. 2426

" 188

To J. Standrup

For Mill

32

\$ 32.

No. 2427

" 188

To Fred. Morse

For Mill

108

\$ 108.

No. 2428

" 188

To John Borland

For Mill

3850

\$ 38⁵⁰

No. 2429

" 188

To F. M. Smith

For Mill

12375

\$ 123⁷⁵

No. 2430

Sept 5th 1888

To N. Hawthorne

For Mill

\$ 11²⁵

11 25

No. 2431

" 188

To N. Metzger

For Mill

\$ 84.

84

No. 2432

" 188

To J. N. McKean

For Mill

\$ 72

72

No. 2433

" 188

To J. M. Namara

For Mill

\$ 72-

72

No. 2434

" 188

To W. C. Smith

For Mill

\$ 120-

120

No. 2435

Sept 5th 1888

To J. Militich

For Mill

14

\$ 14.

No. 2436

Sept. 5th 1888

To Geo. Grunwald

For Mill

80

\$ 80.

No. 2437

" 188

To Jas. Crawford

For Mill

72

\$ 72.

No. 2438

" 188

To Geo. W. Punter

apc. Jas. Crawford

For Mill (Time check)

36

\$ 36~

No. 2439

" 188

To Wm Mayberry

For Mill

92

\$ 92.

No. 2440

Sept. 5th 1888

To Charley Jew

For Mill

17 33

\$ 17³³

No. 2441

Sept 6 1888

To W Munson

For Watchman at
B St Mill

4 00

\$ 4⁰⁰

No. 2442

Sept 10^a 1888

To A C Cabell

For

\$ 126⁹⁵

126 95

No. 2443

Sept 11 1888

To R C Seligman

For Bills for July 13.65
- Aug 13.06
26 71

\$ 26⁷¹

26 71

No. 2444

Sept 11 1888

To C. A Schumm

For On a/c

\$ 100

100 00

No. 2445

Sept 13 1888

To E L Benedict

For Notes fees
July & Aug

\$ 12 -

12 00

No. 2446

Sept 15 1888

To Kuklin Bros -

For Order 8.00
Stage Freight 3.68
11.68

\$ 11 68

11 68

No. 2447

Sept 15 1888

To Cash -

For Bertha Post Office 3.30
Mrs Munn 3.00
6.30

\$ 6.30

6 30

No. 2448

Sept 15 1888

To C B Donnelly

For Tullam -

\$ 7 20

7 20

No. 2449

Sept 15 1888

To Harry Berne -

For Order 4.00
64
113
5 77

\$ 5 77

5 77

No. 2450

Sept 15 1888
To H E Dubinsky
For *Mine*

\$ 2 ⁵⁰

2 50

No. 2451

Sept 15 1888
To The Bodie Store
For *Mine*

\$ 13 -

13 00

No. 2452

Sept 15 1888
To A. Arrild
For Hay & Oats

\$ 26 ⁴⁹

26 49

No. 2453

Sept 18 1888
To L Feuchtwanger & Co
For New Iron clasp
Bill Cyrenia

\$ 70 ⁵⁰

70 50

No. 2454

Sept 20 1888
To Wm. Leach
For *Mine*

\$ 40 -

40 00

No. 2455

Sept 22 1888

To A S Page -

For Services -

Cash advanced to
Mrs Page 1/2 acct
\$ 100 -

100 00

No. 2456

Sept 22 1888

To Dr. W. B. Boyd -

For Board fee.

A S Page. to date
\$ 73 50

73 50

No. 2457

Sept 24 1888

To Geo S Rockwell

For ap. A S Page pay -

\$ 6 34

6 34

No. 2458

Sept 24 1888

To C B Donnelly

For Meat minus bill

\$ 18 75

18 75

No. 2459

Sept 24 1888

To E L Benedict

For ap. W C Blanchard -

Tolls on Ore & Irons three

\$ 26 00

26 00

No. 2460

Sept 28 1888

To

Mine

For

Los Bees

\$ 72 -

72 00

No. 2461

Sept 28 1888

To

Centugal & Sons

For

Bulwer Suits

Bulwer Suits -

\$ 50 -

50 00

No. 2462

Sept 28 1888

To

Ernst & Sons

For

Shut & Edwards

Bulwer Suits

\$ 20 -

20 00

No. 2463

Sept 29 1888

To

Centugal & Sons

For

L. S.

\$ 25 -

25 00

No. 2464

Sept Oct 3 1888

To

Centugal & Sons

For

Ad

W. Schuman

\$ 100 -

100 00

No. 2465

Oct 5 1888

To W. C. Smith

For Mill

MILL.

\$ 180.

180.00

No. 2466

Oct 5 1888

To Geo S Rockwell

For

MILL.

\$ 180-

180.00

No. 2467

Oct 5 1888

To Ike McKean

For

MILL.

\$ 33²⁵

33.25

No. 2468

Oct 5 1888

To J. H. Hamana

For

MILL.

\$ 92²⁵

92.25

No. 2469

Oct 5 1888

To Fred Moore

For

MILL.

\$ 90-

90.00

No. 2470

625 1888

To E. H. Furr -

For MILL.

\$20-

20.00

No. 2471

625 1888

To Geo. Greenwell -

For MILL.

\$4-

4.00

No. 2472

625 1888

To L. Standish -

For MILL.

\$6.

6.00

No. 2473

625 1888

To L. Pulcher -

For MILL.

\$5.25

5.25

No. 2474

625 1888

To C. Dumas -

For MILL.

\$85.00

85.00

No. 2475

625 1888

To W Mabury

For MILL.

\$15-

15 00

No. 2476

625 1888

To Metzger

For MILL.

\$12 50

12 50

No. 2477

625 1888

To A. C. Cabell.

For MINE.

\$200-

200

No. 2478

625 1888

To Dr. Shering

For MINE.

\$145-

145 00

No. 2479

625 1888

To L. L. McKennie

For MINE.

\$145-

145 00

No. 2480

625²⁵ 1888

To Audin Smith

For **MINE.**

\$133²⁵

133²⁵

No. 2481

625²⁵ 1888

To F Quinville

For **MINE.**

\$132²⁵

132²⁵

No. 2482

625²⁵ 1888

To John Perkins

For **MINE.**

\$152⁵⁰

152⁵⁰

No. 2483

625²⁵ 1888

To W B Dand.

For **MINE.**

\$116⁰⁰

116⁰⁰

No. 2484

625²⁵ 1888

To A Graham

For **MINE.**

\$152⁵⁰

152⁵⁰

No. 2485

Oct 5 1888

To Mr Maguire

For MINE.

\$52-

52 00

No. 2486

Oct 5 1888

To H Wewley

For MINE.

\$82-

82 00

No. 2487

Oct 5 1888

To F A Fulmore.

For MINE.

\$120-

120 00

No. 2488

Oct 5 1888

To John Long

For MINE.

\$112-

112 00

No. 2489

Oct 5 1888

To Mr Conry

For MINE.

\$120-

120 00

No. 2490

625 1888

To C. H. Taylor

For MINE.

\$ 72 -

72 00

No. 2491

625 1888

To A. P. Cameron

For MINE.

\$ 14) 50

14) 50

No. 2492

625 1888

To Lohman

For MINE.

\$ 120 -

120 00

No. 2493

625 1888

To Chas Gardin

For MINE.

\$ 24 -

24 00

No. 2494

625 1888

To James Ray

For MINE.

\$ 96 -

96 00

No. 2495

625 1888

To Mr. L. Perden

For

MINE.

\$ 112

112 cr

No. 2496

625 1888

To A. Falconer

For

MINE.

\$ 120-

120 w

No. 2497

625 1888

To Robert Smith

For

MINE.

\$ 112

112 cr

No. 2498

625 1888

To Thos. Cain

For

MINE.

\$ 38-

38 w

No. 2499

625 1888

To W. Delhume

For

MINE.

\$ 56-

56 w

No. 2500

625 1888

To John Dole-

For

MINE.

\$28-

28 00

No. 2501

625 1888

To J. H. Rogers-

For

MINE.

\$18-

18 00

No. 2502

625 1888

To Geo. Weston

For

MINE.

\$120-

120 00

No. 2503

625 1888

To F. Williams

For

MINE.

\$120-

120 00

No. 2504

625 1888

To Mr. Smith

For

MINE.

\$120-

120 00

No. 2505

6045 1888

To Los Angeles

For **MINE.**

\$ 28 —

28 w

No. 2506

6045 1888

To Los Angeles

For **MINE.**

\$ 28 —

28 w

No. 2507

6045 1888

To Los Angeles

For **MINE.**

\$ 24 —

24 w

No. 2508

6045 1888

To Los Angeles

For **MINE.**

\$ 20 —

20 w

No. 2509

6045 1888

To Lester Bell

For **MINE.**

\$ 12 —

12 w

No. 2510

Oct 5 1888

To E. M. Hallen

For Sugar Lenten

\$ 20 —

20 co

No. 2511

Oct 5 1888

To Chris Heater

For Sugar Lenten

\$ 90 —

90 co

No. 2512

Oct 11th 1888

To New Cal. Tel. Co.

For

24 66

\$ 24⁶⁶ —

No. 2513

Oct. 29th 1888

To A. C. Label

For

94

\$

29
55
84
94.

No. 2514

Oct 30 1888

To E. M. Hallen

For Lenses as

Lenten

\$

112 co

No. 2515

Oct 22 1888

To D Harrington

For Misc Services -

\$ 20 -

20.00

No. 2516

Oct 30 1888

To Legal Expenses -

For W. A. Harris
Stenographer
Bulwer Case

\$ 338 -

338.00

No. 2517

Oct 30 1888

To Legal Expenses -

For A. Chartz
Stenographer

\$ 290 ²⁵

Bulwer Case

290.25

No. 2518

Oct 30 1888

To Legal Expenses -

For L. A. Vaughan -

\$ 211 ³⁹

Bulwer Case

211.39

No. 2519

Oct 30 1888

To Legal Expenses -

For W. B. Carpenter
Surveyor -

\$ 310 #

310.00

No. 2520

Oct 2 1888

To Legal Expenses

For A Laramie

Sum as Clerk

\$100—

100 00

No. 2521

Oct 2 1888

To Legal Expenses

For A Laramie

Sum as Clerk

\$40—

40 00

No. 2522

Oct 30 1888

To Legal Expenses

For A Laramie

Sum as Clerk

\$150—

150 00

No. 2523

Oct 30 1888

To Legal Expenses

For a/c Pay of Sum.

Draft of

\$150—

150 00

No. 2524

Oct 30 1888

To Legal Expenses

For a/c Pay of Sum.

\$714—

714 00

No. 2525

Nov 26 1888

To Legal Expenses

For Wherry. Sheriff
of County of Genesee

\$ 99 -

99.00

No. 2526

Nov 26

Nov 26 1888

To Legal Expenses

For Wherry. Sheriff.
Fees for Genesee

\$ 26 -

26.00

No. 2527

Nov 27 1888

To Legal Expenses

For Court Clerks
Fees

\$ 103 -

103.00

No. 2528

Nov 2 1888

To Legal Expenses

For Spent Deputy
Sheriff
Rodgers

\$ 80 -

80.00

No. 2529

Nov 2 1888

To Legal Expenses

For Parker Kelly
Jury

\$

130.00

No. 2530

Nov 4 1888

To Legal Expenses.

For Maurice P. Hays
Bridgeport.

Care of Exam
\$ 44 ⁵⁰

44.50

No. 2531

Nov 4 1888

To Legal Expenses.

For W. C. Corbett Mgr.

Selegum at Bridgeport
\$ 20 ⁷⁴

20.74

No. 2532

Nov 5 1888

To W. J. Munster

For Mail exp

Postage

\$ 3

3.00

No. 2533

Nov 5 1888

To A. C. Cahal.

For **MINE.**

\$ 2.00

2.00

No. 2534

Nov 5 1888

To W. A. Shepley

For **MINE.**

\$ 15.50

15.50

No. 2535

Nov 5 1888

To J J McKenna

For

MINE.

\$ 150 -

150 00

No. 2536

Nov 5 1888

To Andrew Smith

For

MINE.

\$ 155 -

155 00

No. 2537

Nov 5 1888

To Frank Lunnell

For

MINE.

\$ 155 -

155 00

No. 2538

Nov 5 1888

To Geo Parkinson

For

MINE.

\$ 150 -

150 00

No. 2539

Nov 5 1888

To O B Ward

For

MINE.

\$ 104 -

104 00

714 00

No. 2540

Nov 5 1888

To J Graham

For MINE.

\$ 118-

118 w

No. 2541

Nov 5 1888

To M Maguire

For MINE.

\$ 112-

112 w

No. 2542

Nov 5 1888

To W Warely

For MINE.

\$ 124-

124 w

No. 2543

Nov 5 1888

To F A Bulmore

For MINE.

\$ 124-

124 w

No. 2544

Nov 5 1888

To M Comyne

For MINE.

\$ 122

122 w

6000 w

No. 2545

Nov 5 1888

To M. Camen.

For MINE.

\$ 88 -

88 00

No. 2546

Nov 5 1888

To Geo Evans -

For

MINE.

\$ 122 -

122 00

No. 2547

Nov 5 1888

To James Ross

For

MINE.

\$ 124 -

124 00

No. 2548

Nov 5 1888

To M. L. Berden

For

MINE.

\$ 124 -

124 00

No. 2549

Nov 5 1888

To J. Salame

For

MINE.

\$ 129 -

129 00
587 00

No. 2550

Nov 5 1888

To Robert Smith

For

MINE.

\$72—

72 00

No. 2551

Nov 5 1888

To H Selkome

For

MINE.

\$124—

124 00

No. 2552

Nov 5 1888

To Geo Dolan

For

MINE.

\$78—

78 00

No. 2553

Nov 5 1888

To A. H. Rogers—

For

MINE.

\$135—

135 00

No. 2554

Nov 5 1888

To John Lang

For

MINE.

\$112—

112 00

521 00

No. 2555

Nov 5 1888

To C B Taylor-

For MINE.

\$112-

112 00

No. 2556

Nov 5 1888

To Chas Gardien

For MINE.

\$66-

66 00

No. 2557

Nov 5 1888

To J Buckley

For Order of
Mrs. Sullivan

Order dated 25th 6 ceter

\$28- MINE.

28 00

No. 2558

Nov 5 1888

To J Loder

For MINE.

\$44-

44 00

No. 2559

Nov 5 1888

To R Bento

For MINE.

\$48-

48 00

298 00

No. 2560

Nov 5 1888

To H Keamey

For MINE.

\$ 48—

48⁰⁰

No. 2561

Nov 5 1888

To Thos Ward

For MINE.

\$ 36—

36⁰⁰

No. 2562

Nov 5 1888

To Thos Cain

For MINE.

\$ 54—

54⁰⁰

No. 2563

Nov 5 1888

To S Pelton

For MINE.

\$ 28—

28⁰⁰

No. 2564

Nov 5 1888

To C Marcot.

For MINE.

\$ 24—

24⁰⁰

190⁰⁰

No. 2565

Mar 5 1888

To E. S. Morris

For

MINE.

\$ 32 -

32 00

No. 2566

Mar 5 1888

To S. Osborne

For

MINE.

\$ 16 -

16 00

No. 2567

Mar 5 1888

To James Watson

For

MINE.

\$ 8 -

8 00

No. 2568

Mar 5 1888

To John Farrar -
Lamite of Mrs. Benz 80.00

For

Certs 12.50
92.50

\$ 92 ⁵⁰ -

MINE.

92 50

No. 2569

Mar 5 1888

To Geo Farrar -

For

balance ap

\$ 2) ⁵⁰ -

MINE.

2) 50
176 00

No. 2570

Nov 5 1888
To Dr Smith

For MINE.

\$ 6 -

6 u

No. 2571

Nov 5 1888
To F Wilkins

For MINE.

\$ 78 -

78 u

No. 2572

Nov 5 1888
To James Watson

For MINE.

\$ 116 -

116 u

No. 2573

Nov 5 1888
To F Wilkins

For MINE.

\$ 40 -

40 u

No. 2574

Nov 5 1888
To Dr Smith

For MINE.

\$ 118 -

118 u
258 00

No. 2575

Nov 5 1888

To Lest Bee

For

MINE.

\$ 102

102

No. 2576

Nov 5 1888

To W. Dick

For

MINE.

\$ 112

112

No. 2577

Nov 5 1888

To Jos. Shaffer

For

MINE.

\$ 8-

8

No. 2578

Nov 5 1888

To A. P. Camem

For

MINE.

\$ 36

36

No. 2579

Nov 5 1888

To James Kelly

For

MINE.

\$ 8-

8

266

No. 2580

Nov 5 1888
To L Marandi

For

MINE.

\$ 26-

26.00

No. 2581

Nov 5 1888
To E. Mc Namara

For

MILL.
MILL.

\$ 41-

41.00

No. 2582

Nov 5 1888
To Fred Moore

For

MILL.

\$ 60-

60.00

No. 2583

Nov 5 1888
To W. C. Smith

For

MILL. 66.00

\$ 66-

66.00

No. 2584

Nov 5 1888
To L. H. McKen

For

MILL.

\$ 40-

40.00

No. 2585

Nov 5 1888

To Geo Mullett

For

MILL.

\$ 35 —

35 00

No. 2586

Nov 5 1888

To W Mayberry

For

MILL.

\$ 42 —

42 00

No. 2587

Nov 5 1888

To W W Hawthorne

For

MILL.

\$ 45 —

45 00

No. 2588

Nov 5 1888

To C Dewar

For

MILL.

\$ 40 —

40 00

No. 2589

Nov 5 1888

To W Metzger

For

MILL.

\$ 35 —

35 00

No. 2590

Nov 5 1888

To L Standrup

For

MILL.

\$40 —

40 c

No. 2591

Nov 5 1888

To W Weaver

For

MILL.

\$35 —

35 c

No. 2592

Nov 5 1888

To Frank Walker

For

MILL.

\$15 —

15 c

No. 2593

Nov 5 1888

To Shos Farm

For

MILL.

\$50 —

50 c

No. 2594

Nov 5 1888

To Geo Greenwald

For

MILL.

\$36 —

36 c

No. 2595

Nov 5 1888
To E. Burph

For

MILL.

\$5-

5⁰⁰

No. 2596

Nov 5 1888
To W. Early

For

MILL.

\$2⁵⁰

2⁵⁰

No. 2597

Nov 5 1888
To F. M. Hawthorn

For

MILL.

\$12-

12⁰⁰

No. 2598

Nov 5 1888
To Frank Brown

For

MILL.

\$108⁵⁰

108⁵⁰

No. 2599

Nov 5 1888
To E. L. Rockwell

For

MILL.

\$86-

86⁰⁰

No. 2600

Nov 5 1888

To C D Smith

For

MILL.

\$ 60 —

60 00

No. 2601

Nov 5 1888

To W C Smith

For

MILL.

\$ 95 —

95 00

No. 2602

Nov 5 1888

To W Mayberry

For

MILL.

\$ 54 —

54 00

No. 2603

Nov 5 1888

To Metzger

For

MILL.

\$ 52 ⁵⁰ —

52 50

No. 2604

Nov 5 1888

To F M Smith

For

MILL.

\$ 18 —

18 00

No. 2605

Nov 5 1888

To W W Hunter

For

MILL.

\$ 16 -

16 00

No. 2606

Nov 5 1888

To James Munro

For

MILL.

\$ 36 -

36 00

No. 2607

Nov 5 1888

To Chas Hector

For Luncheon at
restaurant

\$

23 00

No. 2608

Nov 5 1888

To Lezly Spencer

For S S Stone

\$ 108 -

108 00

No. 2609

Nov 8 1888

To C Gen

For Cash Mmms Mail

MILL.

\$ 20 -

20 00

No. 2610

Nov 5 1888

To

Legal Expenses.

For

(Beaver)

\$ 100 -

100 00

No. 2611

Nov 5 1888

To

For

Geo Rappert

\$ 93 -

93 00

No. 2612

Nov 5 1888

To

Legal Expenses

For

\$ 100 -

100 00

No. 2613

Nov 5 1888

To

Geo K Boyle

For

Travel Expenses
Witness to Bridge
Legal Expenses

\$ 30 -

30 00

No. 2614

Nov 7 1888

To

Quang Lee

For

Bills from
Thomas Mill

\$ 185.25 -

185.25

No. 2615

Mr J 1888
To Shos A. D. -
For Feed & Soda -

\$ 57 ²⁶

57 26

No. 2616

Mr J 1888
To Legal Expenses -
For Bond of
C. L. Anderson -
at Occident Hotel
\$ 10 -

10 00

No. 2617

Mr J 1888
To R. Seal -
For Mail Expenses -
Hanging of Men's Bill
\$ 2 ⁵⁰

2 50

No. 2618

Mr J 1888
To A. Arrild
For Stable Expenses
Feed
\$ 9 ⁸¹

9 81

No. 2619

Mr J 1888
To F. E. Heltan
For Stable Expenses -
Hanging repairs -
\$ 1 ⁷⁵

1 75

No. 2620

Nov 7 1888

To Wells Fargo & Co

For Indus Exp.

\$19³⁰

~~19.30~~

No. 2621

Nov 7 1888

To L F C Sherman

For Dr -

\$29²⁵

~~29.75~~

No. 2622

Nov 7 1888

To Robt Smith

For Min Saler

\$20 -

~~20 00~~

No. 2623

Nov 7 1888

To L. F. C. Sherman

For Bill Dr. Oct 28

\$100 -

~~100 00~~

No. 2624

Nov 12 1888

To H Keane

For Mine

\$16 -

~~16 00~~

No. 2625

Oct 26 1888
To ~~Legal Expenses~~

For ~~Balance Int.~~
Draft from W L Leavitt.
Bond - Sum
\$ 174 -

~~174 00~~

No. 2626

Oct 31 1888
To W L Leavitt.

For draft - Beckwith
Bond features &c
\$ 344 ⁵⁰

~~344 50~~

No. 2627

Nov 13 1888
To Fuel -

For Dr. Hollen
Amount for Horse -
\$ 16. ^{14. 00}

~~14. 00~~

~~14. 00~~

No. 2628

Nov 14 1888
To W L Leavitt

For Mine Supplies

\$ 21 ⁶⁰

~~21 60~~

No. 2629

Nov 14 1888
To W L Leavitt

For Rent Pine land

\$ 75 ⁰⁰

~~75 00~~

No. 2630

Nov 14 1888
To Hann Lee
For Charcoal Pine

\$ 12)-

12) 00

No. 2631

Nov 14 1888
To Hann Lee
For Nut Pine -

\$ 10 ³/₁₃

103 13

No. 2632

Nov 14 1888
To E. Benedict
For Notes for
Sept & Oct

\$ 11-

11 00

No. 2633

Nov 15 1888
To Phil Spence
For H C Blackhead
Sells. Thomas Hall
Sawls 15 3/4
do 29 -

\$ 20

20 80

No. 2634

Nov 16 1888
To C B Donnelly
For Meat furnished to
Mum Phil on 62

\$ 23 ³⁰/₁₀₀

23 30

No. 2635

Nov 16 1888
To Kuhn Bros
For Arseny Duffles

\$ 5³²

5³²

No. 2636

Nov 16 1888
To Geo E Rockwell
For Balance due a -
Sub & Agt 24
31
55

\$ 55⁰⁰

55⁰⁰

No. 2637

Nov 16 1888
To Geo E Rockwell
For Bill Foster
Beckwith

\$ 24

24⁰⁰

No. 2638

Nov 17 1888
To S Ostine
For Mine Labor

\$ 58

58⁰⁰

No. 2639

Nov 19 1888
To Geo E Rockwell
For Labor to date

\$ 114

114⁰⁰

No. 2640

Dec 1 1888
To P. J. Conway
For Hay

\$ 58⁰⁰

~~58⁰⁰~~

No. 2641

Dec 1 1888
To Edmund Perry
For ~~for~~

as rent
\$ 16⁰⁰

~~16⁰⁰~~

No. 2642

Dec 2 1888
To Legat L. J. Perry
For A. H. Allen

Bonds of L. J. Perry & Co.
\$ 94⁰⁰

~~94⁰⁰~~

No. 2643

Dec 5 1888
To A. C. Coble
For MINE.

\$ 200⁰⁰

~~200⁰⁰~~

No. 2644

Dec 5 1888
To L. L. McKensie
For MINE.

\$ 150⁰⁰

~~150⁰⁰~~

No. 2645

Dec 5th 1888

To Dr Stedley

For

MINE.

\$145—

145

No. 2646

Dec 5th 1888

To Andrew Smith

For

MINE.

\$145—

145 00

No. 2647

Dec 5th 1888

To F Lunnille

For

MINE.

\$150—

150 00

No. 2648

Dec 5th 1888

To L W Parkman

For

MINE.

\$145—

145 00

No. 2649

Dec 5th 1888

To W B Ward

For

MINE.

\$116—

116 00
701 00

No. 2650

Dec 5 1888

To A Graham -

For MINE.

\$ 118 -

118 00

No. 2651

Dec 5 1888

To M Maguire

For MINE.

\$ 92 -

92 00

No. 2652

Dec 5 1888

To H Wavelly

For MINE.

\$ 120 -

120 00

No. 2653

Dec 5 1888

To F A Fulmore

For MINE.

\$ 120 -

120 00

No. 2654

Dec 5 1888

To M Conryne

For MINE.

\$ 120 -

120 00

578 00

No. 2655

Dec 5th 1888

To A. P. Cameron -

For MINE.

\$100 -

100 00

No. 2656

Dec 5th 1888

To John Evans -

For MINE.

\$120 -

120 00

No. 2657

Dec 5th 1888

To James Roy

For MINE.

\$122 -

122 00

No. 2658

Dec 5th 1888

To Mr. L. Verden

For MINE.

\$124 -

124 00

No. 2659

Dec 5th 1888

To A. Falconer

For MINE.

\$96 -

96 00
558 00

No. 2660

Dec 5 1888

To H Delhomme

For MINE.

\$ 122 -

122 00

No. 2661

Dec 5 1888

To John Dolan

For

MINE.

\$ 116 -

116 00

No. 2662

Dec 5 1888

To A K Mygus-

For

MINE.

\$ 100 -

100 00

No. 2663

Dec 5 1888

To John Lang

For

MINE.

\$ 96 -

96 00

No. 2664

Dec 5 1888

To Geo Parra

For

MINE.

\$ 112 -

112 00

546 00

No. 2665

Dec 5 1888

To Chas Lardier

For

MINE.

\$ 68 -

68 00

No. 2666

Dec 5 1888

To M Bonta

For

MINE.

\$ 58 -

58 00

No. 2667

Dec 5 1888

To Thos Ward

For

MINE.

\$ 120 -

120 00

No. 2668

Dec 5 1888

To Thos Cain

For

MINE.

\$ 120 -

120 00

No. 2669

Dec 5 1888

To S Peltan

For

MINE.

\$ 104 -

104 00

466 00

No. 2670

Dec 5 1888

To C March-

For MINE.

\$108-

108 00

No. 2671

Dec 5 1888

To Thos Morris

For MINE.

\$112-

112 00

No. 2672

Dec 5 1888

To Mart Murphy

For MINE.

\$118-

118 00

No. 2673

Dec 5 1888

To W Hied

For MINE.

\$108-

108 00

No. 2674

Dec 5 1888

To Sam Holladay

For MINE.

\$100-

100 00

546 00

No. 2675

Dec 5 1888

To Lester Bell

For

MINE,

\$100-

100 00

No. 2676

Dec 5 1888

To Thos Downing

For

MINE.

\$100-

100 00

No. 2677

Dec 5 1888

To Louis Williams

For

MINE.

\$38-

38 00

No. 2678

Dec 5 1888

To Chas Taylor

For

MINE.

\$82-

82 00

No. 2679

Dec 5 1888

To John Martin

For

MINE.

\$68-

68 00
388 00

No. 2680

Dec 5th 1888
To James E. Ewen

For

MINE.

\$24—

24 00

No. 2681

Dec 5th 1888
To L. W. Fitzpatrick

For

MINE.

\$36—

36 00

No. 2682

Dec 5th 1888
To E. Hector

For

MINE.

\$48—

48 00

No. 2683

Dec 5th 1888
To Lester Beebe

For

MINE.

\$8.

8 00

No. 2684

Dec 5th 1888
To H. Cameron

For

MINE.

\$8.

8 00
124 00

No. 2685

Dec 5 1888
To James Kelly

For

MINE.

\$104—

104 00

No. 2686

Dec 5 1888
To Fred Williams

For

MINE.

\$110—

110 00

No. 2687

Dec 5 1888
To J Morandi

For

MINE.

\$84—

84 00

No. 2688

Dec 5 1888
To W Hick

For

MINE.

\$8—

8 00

No. 2689

Dec 5 1888
To Mike Smith

For

MINE.

\$116—

116 00

422 00

No. 2690

Dec 5 1888

To James Watson

For

MINE.

\$ 116 -

116 00

No. 2691

Dec 5 1888

To James Stewart

For

MINE.

\$ 72 -

72 00

No. 2692

Dec 5 1888

To B Bangs.

For

MINE.

\$ 56 -

56 00

No. 2693

Dec 5 1888

To P Roden.

For

MINE.

\$ 36 -

36 00

No. 2694

Dec 5 1888

To J Finn

For

MINE.

\$ 36 -

36 00

316 00

No. 2695

Dec 5th 1888
To Las Glenn.

For

MINE.

\$40—

40⁰⁰

No. 2696

Dec 5th 1888
To J Falcner—

For

MINE.

\$22—

22⁰⁰

No. 2697

Dec 5th 1888
To J McManis—

For

MILL.

\$105—

105⁰⁰

No. 2698

Dec 5th 1888
To Frank Ward

For

MILL.

\$99⁵⁰

99⁵⁰

No. 2699

Dec 5th 1888
To W C Smith

For

MILL.

\$186—

186⁰⁰

No. 2700

Dec 5th 1888

To E. A. McKean

For

MILL.

\$38-

38 00

No. 2701

Dec 5th 1888

To E. A. Militich

For

MILL.

\$105-

105 00

No. 2702

Dec 5th 1888

To W. Magberry

For

MILL.

\$131

131 00

No. 2703

Dec 5th 1888

To W. W. Hawthorne

For

MILL.

\$150-

150 00

No. 2704

Dec 5th 1888

To C. Dewall

For

MILL.

\$120-

120 00

544 00

No. 2705

Dec 5⁹ 1888

To H Metzger

For

MILL.

\$ 111⁷⁵—

111⁷⁵

No. 2706

Dec 5⁹ 1888

To L Standrup

For

MILL.

\$ 100—

100⁰⁰

No. 2707

Dec 5⁹ 1888

To W Weaver—

For

MILL.

\$ 105—

105⁰⁰

No. 2708

Dec 5⁹ 1888

To S D Parr

For

MILL.

\$ 150—

150⁰⁰

No. 2709

Dec 5⁹ 1888

To Geo Greenwood

For

MILL.

\$ 118—

118⁰⁰

584.75

No. 2710

Dec 5 1888

To Mr. E. Farr.

For

MILL.

\$ 60⁵⁰

60 50

No. 2711

Dec 5 1888

To Mr. Holmdrup.

For

MILL.

\$ 64¹⁵

64 15

No. 2712

Dec 5 1888

To W. Owens.

For

MILL.

\$ 35⁷⁵

35 75

No. 2713

Dec 5 1888

To L. S. Beck

For

MILL.

\$ 38⁵⁰

38 50

No. 2714

Dec 5 1888

To F. M. Smith

For

MILL.

\$ 44-

44 00

243.50

No. 2715

Dec 5 1888

To Geo. L. Hart-

For

MILL

\$16⁵⁰

16 50

No. 2716

Dec 5 1888

To Geo. W. Bump-

For Luncheon

Antetam -

\$124⁷

124 00

No. 2717

Dec 5 1888

To Chas. Hector

For Luncheon

Antetam

\$90

90 00

No. 2718

Dec 5 1888

To Phil. Sifers

For Grand bank

\$11-

11 00

No. 2719

Dec 5 1888

To Andrew Morganstern

For Assessor - 165.00

advised by Jan 45

120

\$120-

120 00

No. 2720

Dec 5 1888

To W. Munn

For services at
Munn's Mill
21 days in Nov &

\$

62.00

No. 2721

Dec 5 1888

To A. C. Cabell

For Legal Expenses
Brazoria

\$ 34-

34

No. 2722

Dec 6 1888

To Rev & Cal. Taylor & Co.

For Accounting & Co.

\$ 11.72

11.72

No. 2723

Dec 6 1888

To L. L. Benedict

For Notary fees -

\$ 5.00

5.00

No. 2724

Dec 6 1888

To Bodie Stage Co.

For Freight on Rope -

\$ 8.66

8.66

No. 2725

Dec 6 1888

To Thos Hunt -

For Soda - 62 ⁰¹/₁₀₀
Dinner 121 ⁶⁰/₁₀₀
183 ⁶¹/₁₀₀

\$ 183 ⁶¹/₁₀₀

183 61

No. 2726

Dec 7 1888

To James H Stutz

For Bill Stutz -

\$ 85 ³⁶/₁₀₀

85 36

No. 2727

Dec 7 1888

To East Kender -

For Carrots

for stable

\$ 1 ³⁴/₁₀₀

1 34

No. 2728

Dec 7 1888

To

For C. A Schum

\$ 150 -

150 00

No. 2729

Dec 7 1888

To L. L. Cairn
due him from Bar.
For shipping for hauling

\$ 65 -

65 00

No. 2730

Dec 7 1888

To Mine

For H. Wewelez

6 days

\$ 4⁰⁰

24. 00

No. 2731

Dec 8 1888

To Geo. Deluz

For A. C. L. Hayes -

\$ 50

50 00

No. 2732

Dec 8 1888

To Mine

For Geo. Thompson -

3 days

\$ 12

12 00

No. 2733

Dec 8 1888

To C. L. Hayes -

For Valerius - Harry

Samuel Linn

\$ 50

50. 00

No. 2734

Dec 11 1888

To P. O. Mally

For Min. Labor

\$ 7

7 00

No. 2735

Dec 11 1888
To Legal Expens -
For Public Serv -
Harry Baum -
Germ.

\$ 125 -

125.00

No. 2736

Dec 12 1888
To Legal Expens -
For C. W. Keiter
Copies of Vardach
H. E. Family

\$ 20 -

20.00

No. 2737

Dec 14 1888
To F B Dater
For Coal Oil

\$ 44.50

44.50

✓✓

No. 2738

Dec 1 1888
To C. Pruecht
For Mrs. Lubow
42.00
16
58 -

\$ 58 -

58.

No. 2739

Dec 9 1888
To S. Pelton
For Marie

\$ 28 -

28.00

No. 2740

Dec 20 1888

To E. J. J. J.

For Min

\$ 4 -

4 00

No. 2741

Dec 26 1888

To C. A. Schum

For aff. J. J. J.

\$ 125 -

125 00

No. 2742

Dec 26 1888

To E. J. J. J.

For Min. J. J. J.

5 d. J. J.

\$ 20 -

20 00

No. 2743

Dec 28 1888

To Office J. J. J.

For Stamp J. J. J.

2 00 4 40

\$ 4 40

4 40

No. 2744

Jan 5 1889

To Legal J. J. J.

Clerks Fees - J. J. J.

For J. J. J.

\$ 22 -

22 00

No. 2745

Jan 5 1889

To A. C. Cabel

For

MINE.

\$ 200 —

200 00

No. 2746

Jan 5 1889

To Dr Stebbins

For

MINE.

\$ 14) 50

14) 50

No. 2747

Jan 5 1889

To E. E. McKensie

For

MINE.

\$ 140 —

140 00

No. 2748

Jan 5 1889

To Andrew Smith

For

MINE.

\$ 150 —

150 00

No. 2749

Jan 5 1889

To F. Annis

For

MINE.

\$ 150 —

150 00

787 50

No. 2750

Jan 5 1889
To L W Perkins

For MINE.

\$ 150 —

150 cc

No. 2751

Jan 5 1889
To A B Ward

For MINE.

\$ 120 —

120 cc

No. 2752

Jan 5 1889
To Archie Graham

For MINE.

\$ 116 —

116 cc

No. 2753

Jan 5 1889
To M Maguire

For MINE.

\$ 16 —

16 cc

No. 2754

Jan 5 1889
To F A Fulmore

For MINE.

\$ 124 —

124 cc

No. 2755

Jan 5 1889
To Mr. Conyne.

For

MINE.

\$ 112

112 00

No. 2756

Jan 5 1889
To Mr. Cameron.

For

MINE.

\$ 124

124 00

No. 2757

Jan 5 1889
To John Evans.

For

MINE.

\$ 120

120 00

No. 2758

Jan 5 1889
To James Ray.

For

MINE.

\$ 60

60 00

No. 2759

Jan 5 1889
To Mr. L. Verden.

For

MINE.

\$ 112 ⁵⁰

112 50

528

No. 2760

Jan 5 1889
To H Selhome

For

MINE.

\$ 114 -

114 00

No. 2761

Jan 5 1889
To John Dolan

For

MINE.

\$ 116 -

116 00

No. 2762

Jan 5 1889
To A H Myer

For

MINE.

\$ 92 -

92 00

No. 2763

Jan 5 1889
To John Long

For

MINE.

\$ 106 -

106 00

No. 2764

Jan 5 1889
To Geo Farran

For

MINE.

\$ 96 -

96 00
524

No. 2765

Jan 5 1889

To Chas Lardien

For

MINE.

\$ 116 -

116.00

No. 2766

Jan 5 1889

To Chas Ward

For

MINE.

\$ 116 -

116.00

No. 2767

Jan 5 1889

To Chas Cain

For

MINE.

\$ 124 -

124.00

No. 2768

Jan 5 1889

To Chas Norris

For

MINE.

\$ 120 -

120.00

No. 2769

Jan 5 1889

To M. Murphy

For

MINE.

\$ 112 -

112.00

No. 2770

Jan 5 1889

To W. H. H. H.

For

MINE.

\$ 112 -

112 00

No. 2771

Jan 5 1889

To J. H. H. H.

For

MINE.

\$ 68 -

68 00

No. 2772

Jan 5 1889

To L. H. H. H.

For

MINE.

\$ 12 -

12 00

No. 2773

Jan 5 1889

To J. H. H. H.

For

MINE.

\$ 112 -

112 00

No. 2774

Jan 5 1889

To L. H. H. H.

For

MINE.

\$ 120 -

120 00

No. 2775

Jan 5 1889

To C. B. Taylor

For

MINE.

\$ 144 -

144 00

No. 2776

Jan 5 1889

To John Martin

For

MINE.

\$ 16 -

16 00

No. 2777

Jan 5 1889

To J. W. Fitzpatrick

For

MINE.

\$ 108 -

108 00

No. 2778

Jan 5 1889

To Edmund Hector

For

MINE.

\$ 120 -

120 00

No. 2779

Jan 5 1889

To Geo Strickland

For

MINE.

\$ 108 -

108 00

No. 2780

Jan 5 1889

To L. S. Cain

For

MINE.

\$ 108 —

108.00

No. 2781

Jan 5 1889

To Los Mages

For

MINE.

\$ 120 —

120.00

No. 2782

Jan 5 1889

To W. Munn

For

MINE.

\$ 102 —

102.00

No. 2783

Jan 5 1889

To Jas Kelly

For

MINE.

\$ 116 —

116.00

No. 2784

Jan 5 1889

To Fred Willis

For

MINE.

\$ 120 —

120.00

No. 2785

Jan 5 1889

To Mr. Smith

For

MINE.

\$ 120 -

120 00

No. 2786

Jan 5 1889

To James Watson

For

MINE.

\$ 112 -

112 00

No. 2787

Jan 5 1889

To Gas Stearns

For

MINE.

\$ 120 -

120 00

No. 2788

Jan 5 1889

To B Bangs.

For

MINE.

\$ 1 -

1 00

No. 2789

Jan 5 1889

To S Finn

For

MINE.

\$ 92 -

92 00

No. 2790

Jan 5 1889

To Gas Blum-

For

MINE.

\$ 112 -

112 cc

No. 2791

Jan 5 1889

To A Falconer-

For

MINE.

\$ 104 -

104 cc

No. 2792

Jan 5 1889

To Lester Bell

For

MINE.

\$ 92 -

92 cc

No. 2793

Jan 5 1889

To Geo Martin

For

MINE.

\$ 104 -

104 cc

No. 2794

Jan 5 1889

To M. Magazine

For

MINE.

\$ 92 -

92 cc

No. 2795

Jan 5 1889

To Geo Warden

For MINE.

\$ 88 -

88.00

No. 2796

Jan 5 1889

To Hebe Bent

For

MINE.

\$ 40 -

40.00

No. 2797

Jan 5 1889

To Geo Farrar

For

MINE.

\$ 20 -

20.00

No. 2798

Jan 5 1889

To W. Magberry

For

MILL.

\$ 150 -

150.00

No. 2799

Jan 5 1889

To E. Haman

For

MILL.

\$ 98 -

98.00

No. 2800

Jan 5 1889

To W C Smith

For

MILL.

\$180 -

180 cr

No. 2801

Jan 5 1889

To Frank Ward

For

MILL.

\$124 -

124 cr

No. 2802

Jan 5 1889

To Geo Militch

For

MILL.

\$105 -

105 cr

No. 2803

Jan 5 1889

To Wm Hawthorne

For

MILL.

\$150 -

150 cr

No. 2804

Jan 5 1889

To C Dewar

For

MILL.

\$124 -

124 cr

No. 2805

Jan 5 1889

To H. Metzger

For

MILL.

\$120-

120.00

No. 2806

Jan 5 1889

To L. Standrup

For

MILL.

\$120-

120.00

No. 2807

Jan 5 1889

To W. Weaver.

For

MILL.

\$105-

105.00

No. 2808

Jan 5 1889

To L. Greenwald.

For

MILL.

\$118-

118.00

No. 2809

Jan 5 1889

To M. Holmstrup.

For

MILL.

\$105-

105.00

No. 2810

Jan 5 1889
To W Owens

For

MILL.

\$6-

6.00

No. 2811

Jan 5 1889
To Jos Beck

For

MILL.

\$108⁵⁰

108.50

No. 2812

Jan 5 1889
To F. H. Smith

For

MILL.

\$120-

120.00

No. 2813

Jan 5 1889
To L. Silber

For

MILL.

\$159⁵⁰

159.50

No. 2814

Jan 5 1889
To W Munson

For

MILL.

\$28⁵⁰

28.50

No. 2815

Jan 5 1889
To W F Hawth

For

MILL.

\$ 79⁵⁰

79⁵⁰

No. 2816

Jan 5 1889
To John Lee.

For

MILL.

\$ 7.⁰⁰

7.⁰⁰

No. 2817

Jan 5 1889
To W Perry

For

MILL.

\$ 3⁵⁰

3⁵⁰

No. 2818

Jan 5 1889
To L. S. Cain

For Hauling 93 Sacks
Coke 2 75
a/c Services.

\$ 69⁷⁵

69⁷⁵

No. 2819

Jan 5 1889

To L. S. Cain
Hired Man - Hauling
For Old Ship

Over 200
a/c Services.
\$ 36⁷⁵

36⁷⁵

No. 2820

Jan 5 1889
To Mr Mayenski
For Assayer
Mull

\$ 150 -

150.00

No. 2821

Jan 5 1889
To Chas Hester
For Insurance
Mutch

\$ 93 -

93.00

No. 2822

Jan 5 1889
To Bodie Store
For Misc Supplies
Dec

\$ 37⁴ -

37.40

No. 2823

Jan 5 1889
To L B Buecher
For Notary fees.

\$ 6⁰⁰ -

6.00

No. 2824

Jan 5 1889
To Ch Denny
For Salt for mine

\$ 2⁴⁰ -

2.40

No. 2825

Dec 31 1888

To J D Farr.

For Phil Laker.

28 days.

\$ 140 —

140.00

No. 2826

Jan 5 1889

To R H Leile

For Carting

\$ 2⁰⁰ —

2.00

No. 2827

Jan 5 1889

To Geo W Bump.

For Lenses

as watch

\$ 120 —

120.00

No. 2828

Jan 5 1889

To W Muse.

For Phil ap

\$ 7⁵⁰ —

7.50

No. 2829

Jan 5 1889

To N & C Telegraph

Co.

\$ 21⁹³ —

21.93

No. 2830

Dec 5 1889

To E. S. Hod.

For Mail Supples

Order in Dec

\$ 49¹⁴

49.14

No. 2831

Nov 5 1888

To C. A. Schum

For a/c Legat

San Fran -

\$ 350-

350.00

No. 2832

Jan 7 1889

To M. F. Hawther

For Mail Supp.

\$ 15-

15.00

No. 2833

Jan 7 1889

To A. Peltier

For Balance of funds
to S. F. Hawther

\$ 350-

350.00

No. 2834

Jan 10 1889

To F. B. Duten

For Bill for Mail 182.00

Stene Cove 45.50

Bowley 43.88

207.02

\$ 301⁰²

301.02

No. 2835

Jan 10 1889
To Geo. D. Lister.
For Rent

\$ 27 ⁵⁹

27 59

No. 2836

Jan 16 1889
To Can. Thruway
For Labor for 1/2 the
appt. Lease -

\$ 12 50

12 50

No. 2837

Jan 16 1889
To Can. Thruway
For 2/3 - procced -
Lease to date 1 Jan

\$ ~~4485 18~~ 4485.11
Less adve 2526.83

~~4485 18~~
1958.35

No. 2838

Jan 16 1888
To Can. Thruway
For Balance of 2/3 -
procced Lease to 1 Jan

\$ 1652 ⁶⁹

1652 69

No. 2839

Jan 18 1889
To Kuhn Bros
For ad to Dec

\$ 2 ⁷⁵

2 75

Balance Pentec Bank

Jan. 18/89

\$ 3,932.74

Check out

2653 120.

2691 72.

2754 124.

2772 12.

2780 108.

2781 120.

2787 120.

2799 98.

2718 3.50

2835 27.50

2839 2.75

2842 51.53

859.28

True balance = \$ 3,073.46

debet

#2841 36.20

2843 196.50

2844 412.61

64531

645.31
242815

No. 2840

Jan 18 1889

To J. H. Scott Jr.

For Cables

\$ 3 80

~~3 80~~

No. 2841

Jan 21 1889

To M. A. Kister

For Legal Expenses -

Bulger Suit.

Bulger for copies of papers.

and Schum & Hedley

\$ 36 20

~~36 20~~

No. 2842

Jan 18 1889

To Bulmer & Co

For 18th

\$ 51 53

~~51 53~~

No. 2843

Jan 21 1889

To D. W. Center

For Indre apc

Church from Dec 14

\$ 196 50

~~196 50~~

No. 2844

Jan. 21 1889

To Boston Friend

6c 100 136.99

For 10c 141.55

Dec 10 134 07

412 61

\$ 412 61

~~412 61~~

Balance

2428.15

Jan 29th Depts

Proceeds Bar

#

12692.71

15120.86

Jan 31st

Depts draft

579.17

15700.03

No. 2845

Jan 28 1889

To Dr W Lenter

For Order H. W. L.

of Lumber

150
87 50
237 50

\$ 237 50

237 50

No. 2846

Jan 28 1889

To L. S. Cain

For A. C. Order W. L. L.

\$ 280 -

280 00

No. 2847

Jan 28 1889

To Dr W Lenter

For Bill Lumber -

\$ 75 90

75 90

No. 2848

Jan 28 1889

To Dr W Lenter

For Cash
Debit Dr. W. L.

\$ 200 -

200 00

No. 2849

Feb 1 1889

To L. S. Stuard -

For Cash
Debit Dr. W. L.

Settled 15 Feb -

\$ 124 -

124 00

917 40

Balance . 15700.03

Less Checks -

160.88

1450.38

2900.77

58.97

11.12

4582.12

11117.91

No. 2850

Feb 1 1889

To J S Cain
Paid a ch on Huntz Co
For Senses. 284.88
Settled to Feb. 124
160.88

\$160.88

~~160.88~~

No. 2851

Feb - 7 1889.

To Maguire & Cain
For settled Senses to date
Gm. a cch

\$1450.38

~~1450.38~~

No. 2852

Feb - 1 1889

To Maguire & Cain
For in settled of Senses
to Feb 1.

\$2900.00

~~2900.00~~

No. 2853

Feb 2 1889

To Dr Darr & Co

For Freight
for Lumber

\$58.91

~~58.91~~

No. 2854

Feb 4 1889

To Mr C Telegraph Co.

For acct for Lumber

\$11.12

~~11.12~~
4582.12

Balance

1111).91

Less Check

3)4.00

355.00

511.80

414.13

200.00

1854.93

9262.98

No. 2855

Feb. 4 1889.

To Calif Lumber Co.

Dec acct 110.00

For Jan - 264.00

374.00

\$374-

374.00

No. 2856

Feb. 4 1889

To D L Benedict

For Sums 350.00

Notes 5.00

355-

\$355

355.00

No. 2857

Feb. 4 1889.

To Bonnie Founds

For acct & Jan.

\$571⁸⁰

571.80

No. 2858

Feb. 4 1889.

To Wells Fargo & Co.

For Bullin for. 409.93

Order - 4.20

414.13

\$414¹³

414.13

No. 2859

July 4 1889

To A. C. Leibel

For Min Labor

200

MINE.

\$200-

1854.93

Balance . 92 62.98

Less Check

150.00

139.50

157.25

155 aa

155 aa

750.75

851223

No. 2860

Filed 4th 1889

To D.W. Stickney

For Mine Labor

MINE.

\$ 150 -

~~150~~

No. 2861

" 188

To J.J. McKenzi

For "

MINE.

\$ 139⁵⁰ -

~~139 50~~

No. 2862

" 188

To Andrew Smith

For "

MINE.

\$ 151²⁵ -

~~151 25~~

No. 2863

" 188

To J.H. Parkinson

For "

MINE.

\$ 155 -

~~155~~

No. 2864

" 188

To F. Quinnville

For "

MINE.

\$ 155 -

~~155~~

150.75

Balance

8572.23

Less Checks

114.00

124.00

100.00

122.00

116.00

576.00

576.00
7936.23

No.

To

For

\$ /

No.

To

For

\$ /

No.

To

For

\$ /

No.

To

For

\$ /

No.

To

For

\$ /

No. 2865

Filed 4th 1889

To W.B. Ward

For Mine Labor

MINE.

114

\$ 114.

No. 2866

" 188

To A. Graham

For "

MINE.

124

\$ 124.

No. 2867

" 188

To F.A. Fulmore

For "

MINE.

100

\$ 100—

No. 2868

" 188

To M. Conyn

For "

MINE.

122

\$ 122.

No. 2869

" 188

To A.P. Cameron

For "

MINE.

116

\$ 116.

576 00

Balance

7936.23

Less Check

124.00

120.00

21.00

124.00

120.00

509.00

509.00

7427.23

No. 2870

July 4th 1889

To John Evans

For Mine Labor

MINE.

\$ 124.

124

No. 2871

" 188

To James Roy

For "

MINE.

\$ 120.

120

No. 2872

" 188

To M. L. Vorden

For "

MINE.

\$ 21.

21

No. 2873

" 188

To A. Silberman

For "

MINE.

\$ 124.

124

No. 2874

" 188

To John Dolan

For " (Dolan)

MINE.

\$ 120

120

509

Bal - 742).23

Less Check

80.00

120.00

116.00

124.00

124.00

574.00

574.00

685323

No. 2875

Feby. 4th 1889

To A. H. Myers

For Mine Labor

MINE.

\$ 90-

90

No. 2876

" 188

To John Lung

For "

MINE.

\$ 120.

120

No. 2877

" 188

To Chas. Gardiner

For "

MINE.

\$ 116-

116

No. 2878

" 188

To Thos. Ward

For "

MINE.

\$ 124.

124

No. 2879

" 188

To Thos. Carr

For "

MINE.

\$ 124.

124

574 00

Baker - 6853.23

Less Check

124.00
116.00
122.00
120.00
124.00

606.00

606.00

624)23

No. 2880

July 4th 1889

To Mrs. Morris

For Mine Labor

MINE.

\$ 124.

124

No. 2881

" 188

To Martin Murphy

For "

MINE.

\$ 116.

116

No. 2882

" 188

To Jm Hick

For "

MINE.

\$ 122.

122

No. 2883

" 188

To Mrs. Downing

For "

MINE.

\$ 120.

120

No. 2884

" 188

To Louis Williams

For "

MINE.

\$ 124.

124

606 00

Balance -
Less Check

624).23

56.00
124.00
120.00
28.00
44.00

372.00

58) 523

523

No. 2885

July 4th 1889
To C. B. Taylor.
For Mine Labor

MINE.

\$ 56. #

56

No. 2886

" 188
To J. H. Fitzpatrick
For "

MINE.

\$ 124.

124

No. 2887

" 188
To Ed. Hector
For "

MINE.

\$ 120.

120

No. 2888

" 188
To N. Perry
For "

MINE.

\$ 28.

28

No. 2889

" 188
To Mich^e Mc Ginn
For "

MINE.

\$ 44.

44

372 00

Baluen
Less Check

58/5.23

114.00

124.00

120.00

116.00

118.00

592.00

592.00
5283.23

No. 2890

Feb. 4th 1889
To Michl. Flynn
For Mine Labor

MINE.

\$ 114.

114

No. 2891

" 188
To Jm S. Leam
For Mine Labor

MINE.

\$ 124

124

No. 2892

" 188
To Jos. Maguire
For "

MINE.

\$ 120.

120

No. 2893

" 188
To Mm Morney
For "

MINE.

\$ 116 -

116

No. 2894

" 188
To ~~Ed. Higgins~~
Gas. Kelly
For "

MINE.

\$

118 -

592 00

Balun - 5283.23

Les Cheues

112.00
120 w
116 w
116 w
120.00
584.00

584.00
4699.23

No. 2895

July. 4th 1889

To F. Williams

For Min Labor

112

MINE.

\$ 112

No. 2896

"

188

To Mich^e Smith

For

"

120

MINE.

\$ 120 -

No. 2897

"

188

To Jas. Watson

For

"

116

MINE.

\$ 116.

No. 2898

"

188

To Jas. Glenn

For

"

116

MINE.

\$ 116.

No. 2899

188

To

"

For A. Falconer

120

"

MINE.

\$ 120

584 00

Balance -

4689.23

Less checks -

112.00

106.00

34.00

116.00

124.00

492.00

482.00

4207.23

No. 2900

Filed 4th 1889
To Lester Bell
For Mine Labor

MINE.

\$ 112.

112

No. 2901

" 188
To John Martin
For "

MINE.

\$ 106.

106

No. 2902

" 188
To Nick E. McGurie
For "

MINE.

\$ 34-

34

No. 2903

" 188
To Geo. Herley
For "

MINE.

\$ 116 -

116

No. 2904

" 188
To John Parran
For "

MINE.

\$ 124.

124

492 110

Balance - 429.23

Less Check

116.00

80.00

24.00

84.00

32.00

346.00

346.00

3861.23

No. 2905

July 4th 1889
To M. L. Vorden
For Mine Labor

\$ 116.

MINE.

116

No. 2906

" 188
To E. Godet
For "

\$ 90-

MINE.

90

No. 2907

" 188
To C. Lucasson
For "

\$ 24-

MINE.

24

No. 2908

" 188
To Mrs Davis
For "

\$ 84.

MINE.

84

No. 2909

" 188
To Geo. Fitzpatrick
For "

\$ 32-

MINE.

32

346 00

Bal. 3861.23

Less Check

40.00

155.00

124.00

81.00

186.00

596.00

596.00

3265.23

No. 2910

July 4th 1889

To G. Dandero

For Mine Labor

MINE.

\$ 40.

40

No. 2911

" 188

To Wm Mayberry

For Mill Labor

MILL.

\$ 155-

155

No. 2912

" 188

To Frank Ward

For "

MILL.

\$ 124.

124

No. 2913

" 188

To J. McNameara

For "

MILL.

\$ 91-

91

No. 2914

" 188

To N. C. Smith

For "

MILL.

\$ 186-

186

596 00

Balance - 3265.23
 Less Checa
 108.50
 157.50
 124.00
 120.00
 70.00

 5800.00

580.00

 2685.23

No. 2915

July 4th 1889
To John Milotich
For Mill Labor

MILL.

\$ 108.⁵⁰—

~~108 50~~

No. 2916

" 188
To N. W. Hawthorne
For "

MILL.

\$ 157.⁵⁰—

~~157 50~~

No. 2917

" 188
To C. Duval
For "

MILL.

\$ 124.

~~124~~

No. 2918

" 188
To H. Metzger
For "

MILL.

\$ 120—

~~120~~

No. 2919

" 188
To J. Standrup
For "

MILL.

\$ 612⁵—

~~6125~~
~~70 00~~

580 00
~~571 25~~

Bal -

2685.23

Less Check

94.50

1200.00

1085.00

1085.00

1200.00

5515.00

552.50

2133) 3

No. 2920

Feb. 4th 1889

To Mr. Kraver

For Mill Labor

MILL.

~~94.50~~

\$ 94⁵⁰

No. 2921

" 188

To Geo. Gruenwald

For "

~~120~~

MILL.

\$ 120.

No. 2922

" 188

To M. Holmdrup

For "

~~124~~

108.50

MILL.

\$ 124.

No. 2923

" 188

To Jno. Beck

For "

~~108.50~~

MILL.

\$ 108⁵⁰

No. 2924

" 188

To F. M. Smith

For "

~~120~~

MILL.

\$ 120

557.50

~~567.00~~

Balan -

2133.13

Less Check

152.50

75.25

57.25

155.00

35.00

4) 2.00

4) 2.00
661) 3

No.

To

For

\$ 1

No.

To

For

\$ 7

No.

To

For

\$

No.

To

For

\$

No.

To

For

\$

No. 2925

July 4th 1889

To Geo. H. Bump

For Mill Labor

MILL.

15250

\$ 152⁵⁰

No. 2926

" 188

To Fred. Moore

For "

MILL.

7525

\$ 75²⁵

No. 2927

" 188

To H. Munson

For "

MILL.

5425

\$ 54²⁵

No. 2928

" 188

To M. Maryanski

For "

MILL.

155

\$ 155

No. 2929

" 188

To H. Turley

For "

MILL.

35

\$ 35

47200

Baker . 1661.73
Less Check

54.00	
3.00	
33.00	
108.50	
225.65	
<hr/>	
484.15	484.15
	<hr/>
	1177.58

No. 2930

Feb. 4th 1889

To W. Owens

For Mill Labor

MILL

\$ 54.

~~54~~

No. 2931

" 188

To M. F. Hancock

For "

MILL

\$ 3-

~~3~~

No. 2932

Feb 5 1889

To C. H. Hester

For Insurance Accd

Same as last

\$ 93-

~~93~~ 00

No. 2933

Feb 5 1889

To L. H. Strenth

For Insurance Accd

Same as last

\$ 108⁵⁰

~~108~~ 50

No. 2934

Feb 5 1889

To L. S. Cain

Sandy Dandelus -

For

50.00

23 65

36 00

116.00

225 65

\$ 225⁶⁵

~~225~~ 65

484 15

Balance -

1177.58

Feb 6. Deput

Selly C. Check -

proceeds Substant

10831.28

12008.86

Less Check

54.46

230.96

224.33

122.47

68.95

1301.37

1201.37

10707.49

Deduct Checks
Omitted

#2845. 237.50

46 280.00

47 75.90

48 200.00

49 124.00

917.40

917.40

9790.09

No. 2935

Feb 5 1889

To L. S. Cain

For Bill Out
Hastings to date

\$ 54 ⁴⁶

54 46

No. 2936

Feb 5 1889

To L. S. Cain

For Bill Hastings
to date

\$ 230 ⁹⁶

230 96

No. 2937

Feb 5 1889

To L. S. Cain

For A. C. One Hunting

\$ 224 ³³

224 33

No. 2938

Feb - 5 1889

To L. S. Cain

For John Bill for
One Hunting

\$ 722 ⁶⁷

722 67

No. 2939

Feb 5 1889

To A. Pettit

For L. S. Cain
Brefel -

\$ 68 ⁹⁵

68 95

130137

Balance

9790.09

Deduct.

Check 6840

- 4813.90

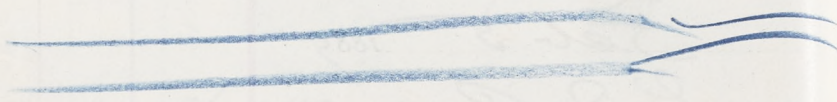
- 2406.95

- 2184.34

- 316.00

9790.09

9790.09



Checks out

# 2854	Telegraph	11.12
60	Stickney	150.
61	McKenzie	139.50
67	Fulmore	100
90	Flynn	114.
95	William	112.
2908	Davis	84.
09	Fitzpatrick	32.
13	McNamara	91.

4/ 833.62

No. 2940

Feb 5 1889

To Mrs. H. A. D.

For Soda - L.

Arthur Dapples

\$68 94

689a

No. 2941.

Feb 6 1889

To Sellers with Major
& Car for retro of.

For Bar# 0648II
0648II

\$ 4813 ⁹⁰

4813 So

No. 2942

Feb 6 1889

To Letters with Wagon
+ Car for sets of Bears -

For # 0648 I 0649 I

being valued due to the
above -

\$ 2406 95

240695

No. 2943

Feb 6 1889

To L W Lee. Secy

For Check to


Balance —

\$ 2184 ³⁴

218434

No. 2944

Feb. 6 1889

To 

For Bahia

\$316-

3/6 00

March 4th Depante

Sally & C return

Tribute One.

27302.00 ✓

Debit Check.

210.00

135.

121.50

125.00

121.50

709 00

709.00
2659300

No. 2945

March 5th 1889

To A. C. Cabel

For Mine Labor

~~200~~

\$ 200—

No. 2946

" " 188

To D. W. Shattuck

For "

~~135~~

\$ 135—

No. 2947

" " 188

To J. J. McKenzie

For " "

~~121.50~~

\$ 121⁵⁰—

No. 2948

" " 188

To Andrew Smith

For " "

~~125~~

\$ 125—

No. 2949

" " 188

To J. H. Parkinson

For " "

~~127.50~~

\$

709.00

Balance

26593.00

Less Check.

135.00

98.00

92.00

112.00

44.00

481.00

481.00
26112.00

No.

To

For

\$ 10

No.

To

For

\$ 9

No.

To

For

\$ 9

No.

To

For

\$ 10

No.

To

For

\$ 4

No. 2950

March 5th 1889

To F. Dumville

For Min Labor

~~135~~

\$ 135.

No. 2951

" " 188

To W.B. Ward

For " "

~~98~~

\$ 98.

No. 2952

" " 188

To A. Graham

For " "

~~92~~

\$ 92.

No. 2953

" " 188

To F.A. Fulmore

For " "

~~112~~

\$ 112 -

No. 2954

" " 188

To M. Conyn

For " "

~~44~~

\$ 44.

481 00

Balan 26112.00

Less Check

44.00

48.00

48.00

68.00

104.00

312.00

312.00

25800.00

No.

To

For

\$ 4

No.

To

For

\$ 4

No.

To

For

\$ 4

No.

To

For

\$ 6

No.

To

For

\$ 6

No. 2955

March 5th 1889

To A. P. Cameron

For Mine Labor

44

\$ 44.

No. 2956

188

To

"

"

For John Evans

"

"

48

\$ 48.

No. 2957

"

"

188

To Jas. Roy

For

"

"

48

\$ 48-

No. 2958

"

"

188

To M. L. Virden

For

"

"

68

\$ 68-

No. 2959

"

"

188

To H. Lichon

For

"

"

104

\$ 104.

312

Balance

25800.00

Less Check.

96.00

90.50

68.00

112.00

48.00

41450

414.50

28385.50

No. 2960

March 5th 1889

To John Dolan

For Mine Labor

96.

\$ 96.

No. 2961

" " 188

To A. K. Myers

For " "

90.50

\$ 90.50

No. 2962

" " 188

To Thos. Ward

For " "

68.

\$ 68-

No. 2963

" " 188

To Thos. Leary

For " "

112.

\$ 112.

No. 2964

" " 188

To Thos. Morris

For " "

48

\$ 48.

414.50

Balance

25385.50

Less checks

44.00

68.00

98.00

48.00

44.00

302.00

302.00

25083.50

No. 2965

March 5th 1889

To Martin Murphy

For Mine Labor

44

\$ 44.

No. 2966

" " 188

To Fred. Williams

For " "

68

\$ 68.

No. 2967

" " 188

To Jas. Watson

For " "

98

\$ 98.

No. 2968

" " 188

To Thos. Downing

For " "

48

\$ 48.

No. 2969

" " 188

To Louis Williams

For " "

44

\$ 44

30200

Balance

25083.50

Less Checks

92.00

44.00

44.00

86.00

24.00

300.00

2102.00

24783.50

No. 2970

March 5th 1889
To C. B. Taylor
For Min Labor

92

\$ 92. #

No. 2971

" " 188
To J. M. Fitzpatrick
For " "

44

\$ 44.

No. 2972

" " 188
To Ed. Victor
For " "

44

\$ 44.

No. 2973

" " 188
To A. Falconer
For " "

96

\$ 96-

No. 2974

" " 188
To John Parman
For " "

24

\$ 24.

2000

Baker

24783.50

Less Check

24.00

4.00

90.00

16.00

32.00

166.00

166.00

24617.50

No. 2975

March 5th 1889

To Wm Hick

For Min Labor

24

\$ 24.

No. 2976

" " 188

To Geo. Grunwald

For " "

4

\$ 4.

No. 2977

" " 188

To N. C. Smith

For " "

90

\$ 90.

No. 2978

" " 188

To Mike Smith

For Min Labor
(Lessons)

16

\$ 16.

No. 2979

" " 188

To J. S. Carr

For Min Labor
(Lessons)

32

\$ 32.

166 00

Bahn

24611.50

Len Cheu

140.00

112.00

78.00

60.00

45.50

435.50

435.50

24182.00

No. 2980

March 5th 1889

To Wm Mayberry

For Mill Labor

140

\$ 140.

No. 2981

" " 188

To Frank Ward

For " "

112

\$ 112

No. 2982

" " 188

To N. C. Smith

For " "

78

\$ 78.

No. 2983

" " 188

To Geo. Gunnwalt

For " "

60

\$ 60.

No. 2984

" " 188

To Jas. Burk

For " "

4550

\$ 4550

43550

Balance

24182.00

Less checks.

62.50

122.50

54.00

43.75

50.00

332.75

332.75

23849.25

No. 2985

March 5th 1889
To Geo. A. Bump
For Mill Labor

62 50

\$ 62 ⁵⁰ —

No. 2986

" " 188
To H. W. Hawthorne
For " "

122 50

\$ 122 ⁵⁰ —

No. 2987

" " 188
To F. M. Smith
For " "

54

\$ 54.

No. 2988

" " 188
To M. Holmdrop
For " "

43 75

\$ 43 ⁷⁵ —

No. 2989

" " 188
To H. Metzger
For " "

50

\$ 50 —

332 75

Balance

23849.25

Less Check

50.00

43.75

50.00

43.75

43.75

231.25

231.25

22618.00

No. 2990

March 5th 1889

To C. Duval

For Mill Labor

50

\$ 50.

No. 2991

" " 188

To J. Militich

For " "

4375

\$ 43.75

No. 2992

" " 188

To J. Standrup

For " "

50

\$ 50.

No. 2993

" " 188

To J. M. Namara

For " "

4375

\$ 43.75

No. 2994

" " 188

To H. Kauer

For " "

4375

\$ 43.75

23125

Balm

23618.40

Sen Chen

2.00

140.00

43.50

30.00

24.50

241.00

241.00

23377.00

No. 2995

March 5th 1889

To Fred. Moore

For Mill Labor

~~3~~

\$ 3.

No. 2996

" " 188

To M. Maryanski

For " "

~~140~~

\$ 140.

No. 2997

March 5th 1889

To O. H. Strickland

For Watchman

~~54~~

~~43.50~~

\$ 54

$$\left(\begin{array}{r} 54 \\ 30 \\ \hline 84 \end{array} \right)$$

No. 2998

" " 188

To E. L. Benedict

ap. O. H. Strickland

For Watchman

~~30~~

\$ 30.

No. 2999

" " 188

To Edmund Perry

For Watchman

~~28~~

~~24.50~~

\$ 28.

241.00

Balance - 23311.00

Less Checks

84.00

11579.83

5789.91

296.00

58.50

17808.24

1) 80824
5568.16

No. 3000

March 5th 1889

To C. F. Kutor

For Hatchman

\$ 84

84

No. 3001

March 4 1889

To Cain Thurgan

For ~~in~~ settlement of

Truhlerman

\$ 11579.⁸³

11 579.83

No. 3002

March 4 1889

To Cain Thurgan -

For ~~in~~ final settlement

Truhlerman -

\$ 5789.⁹¹

5789.91

No. 3003

March 4 1889

To Geo Thurgan -

For Labor -

Lease settlement -

\$ 296

296

No. 3004

March 4 1889

To L. S. Cain

For Hauling Ore -

Lease settlement

\$ 58⁵⁹

58.59

17 808.24

Balance

5568.76

Less Check

24.00

50.00

4.00

7.00

524.00

609.00

609.00

4959.76

No. 3005

March 5 1889

To Chas. Gardier

For Min. Lbr.

\$ 24 -

24.00

No. 3006

March 5 1889

To Min. Expenses

For P. Kelly

\$ 50 -

50.00

No. 3007

March 5 1889

To Mrs. Munner

For Steam Fuel

\$ 4 -

4.00

No. 3008

March 5 1889

To E. Benedict

For Notary

\$ 7 -

7.00

No. 3009

March 5 1889

To Geo. W. Fenter

For Mill power

\$ 524 -

524.00

609.00

Balance

4959.76

Less check

367.57

184.00

12.19

2.50

402.93

939.19

939.19

4020.57

No. 3010

March 5 1889
To Bookie Foundry
For Mill Castings

\$ 36) 51

~~36) 51~~

No. 3011

March 5 1889
To Calum Powder Co
For Bill of Feb -

\$ 154 -

~~154 00~~

No. 3012

March 5 1889
To R & C Telegraph
For

\$ 12 ¹⁹

~~12 19~~

No. 3013

March 5 1889
To R. A. Seale
For Cartage

\$ 2 ⁵⁰

~~2. 50~~

No. 3014

March 5 1889
To Wells Fargo Express
For Bull for 394) 3
 Indu - 8 20
 402 93

\$ 402 ⁹³

~~402 93~~

9 3919

Balance 4029.57

Apr 5th
Depts

5700.00 ✓
9129.57 ✓

Apr 8th
Depts

Admission Check.

from return ^{20.00} 46.72

66.72 ✓

May 7th Depts.

7.000. ✓

" 9 "

300. ✓

16.487.29 ✓

Sen Check

10.75

3) 20

10.

4000.
17.35

4075.30

4075.30

2411.99

No. 3015

March 5th 1889.

To A. Soderling

For Assays

\$ 10⁷⁵ —

10.75

No. 3016

March 5th 1889

To J. Hall

For Bill Soda
Mile

\$ 3²⁰ —

3.20

No. 3017

March 5th 1889

To

For Dr. Goodson

Medical Services
injured men

\$ 10 —

10.00

No. 3018

March 8th 1889

To Remitted to

For San Francisco
Office

\$ 40.00 —

40.00

No. 3019

March 11th 1889

To Dr. Paul & Co.

For Freight on Ore

\$ 11³⁵ —

11.35

4.07530

~~40.1735~~

Balance 12 411. 99

Less Check

43.50

99.43

6). 00

1028. 00

8 72

124665

1246.65
11165.34

No. 3020

March 12 1889

To L. S. Cain

For Blue Ink

the date

\$ 43⁵⁰

407530

✓ 43⁵⁰

No. 3021

March 13¹ 1889

To New Iron Draft

For John W. Lytle

Freight on Ore & Sails
& Return

\$ 99.43

99.43

No. 3022

March 19 1889

To A. C. Cabel

For Mine Sums.

\$ 61—

✓ 61⁰⁰

No. 3023

March 21 1889

To Geo W. Penter

For a/c. paid on
used at. Baker Mill

\$ 1028—

1028⁰⁰

No. 3024

April 2 1889

To R. C. Seligman & Co.

For March a/c

\$ 8.12

✓ 8.12

532195

Balance 11165.34

Less checks.

3.00
18 66
52.00
13).50
52.00

216.16

216.16

10949.18

No. 3025

April 3 1889
To Kuhn Bros
For a/c to a/c

532195

\$3—

2.00

No. 3026

April 3 1889
To Bodie Stone
For Milk a/c 2 66
Milk a/c 16.00
18 66
\$18 66

18 66

No. 3027

April 3 1889
To Wells Fargo & Co
For a/c for a/c

\$5⁰⁰—

5.00

No. 3028

April 4 1889
To S L Beresford & Co
For Milk Lard —

\$13)⁵⁰—

13).50

No. 3029

April 4 1889
To S L Beresford & Co
For Legals & Jan 4).00
Milk & Jan. 5.00
52—

52

\$52—

533811

Balance 10949.18

Less checks

200.00
133.88
155.00
155.00
132.50
776.38

776.38
10172.80

No. 3030

April 5th 1889

To D. W. Whitney

For Mine Labor

~~553871~~

200

\$ 200-

No. 3031

" " 188

To J. J. McKenzie

For do

13388

\$ 133⁸⁸

No. 3032

" " 188

To Andrew Smith

For do

155-

\$ 155-

3033

No.

" " 188

To J. H. Parkinson

For do

155-

\$ 155-

3034

No.

" " 188

To F. Quinville

For do

13250

\$ 132⁵⁰

776.38

Balce 10112.80

Less Cheque

124.00

48.00

124.00

12.00

124.00

540.00

540.00
9632.80

No. 3

To

For

\$ 12

No.

To

For

\$ 4

No.

To

For

\$ 1

No.

To

For

\$ 1

No.

To

For

\$

No. 3035

April 5th 1889

To W.B. Ward

For Mine Labor

~~124~~

\$124-

No. 3036

" " 188

To A. Graham

For do.

~~48~~

\$48-

No. 3037

" " 188

To F.A. Fulmore

For do

~~124~~

\$124-

No. 3038

" " 188

To H. Selhorn

For do

~~120~~

\$120-

No. 3039

" " 188

To John Dolan

For do

~~124~~

\$124

Bal in

9632.80

Less Check

94.50
120.00
148.50
119.00
124.00

606.00

1106.00

9026.80

No. 3040

April 5th 1889

To A. K. Myers

For Mine Labor

~~94.50~~\$94⁵⁰-

No. 3041

" " 188

To Thos. Cairn

For do

~~120~~\$120⁻

No. 3042

" " 188

To Jas. Watson

For do ^{36.}112.50~~148.50~~\$148⁵⁰-

No. 3043

" " 188

To A. Falconer

For do

~~119~~\$119⁻

No. 3044

" " 188

To C. B. Taylor

For do

~~124~~\$124⁻

Balance 9026.80

Less Check

147.00

104.00

104.00

106.00

100.00

561.00

561.00
8465.80

No. 3045

192238

April 5th 1889
To N. C. Smith
For Mine Labor

147

\$147-

No. 3046

" " 188
To Ed. Hector
For do

104

\$104-

No. 3047

" " 188
To M. L. Virden
For do

104

\$104-

No. 3048

" " 188
To Thos. Dunning
For do

106

\$106-

No. 3049

" " 188
To A. P. Cameron
For do

100

\$100-

248338

Balance 84 65.80

Less Checks

100

100

100

73

28

457.00

457.00

457.00
8014.80

No. 3050

2483 38

April 5th 1889
To John Evans
For Mine Labor

100

\$100 -

No. 3051

" " 188
To M. Murphy
For do

100

\$100.

No. 3052

" " 188
To Wm Hick
For do

100

\$100.

No. 3053

" " 188
To Chas. Gardiner
For do

73

\$73 -

No. 3054

" " 188
To Louis Williams
For do

78

\$78 -

2934 38

Balance
Less check

80 14. 80

57.00
10.00
80.00
80.00
42.00
266.00

266.00
48.80

No. 3055

293438

April 5th 1889

To James Ray
For Mine Labor

54

\$ 54.

54
10.
64.

No. 3056

" " 188

To James Ray
For do

10

\$ 10 -

3057

No.

" " 188

To Wm Gordon
For do

80

\$ 80.

3058

No.

" " 188

To Nat. Morgan
For do

80

\$ 80 -

3059

No.

" " 188

To Lester Bell
For do

42

\$ 42.

320038

Balance 7748.80

Less Check

104.00

92.00

48.00

92.00

80.00

416.00

416.00

7332.80

No. 3060

320038

April 5th 1889

To M. Cornyn

For Mine Labor

104

\$ 104.

No. 3061

" " 188

To Fred. Williams

For do

92

\$ 92.

No. 3062

" " 188

To John Lang

For do

48

\$ 48.

No. 3063

" " 188

To Mike Mc Guire

For do

92

\$ 92.

No. 3064

" " 188

To Eugene Godat

For do

80

\$ 80. -

361638

Balance

7332.80

Less Checks

32.00

64.00

60.00

42.00

100.00

298.00

298.00

7034.80

No.

To

For

\$ 3

No.

To

For

\$ 6

No.

To

For

\$ 6

No.

To

For

\$ 4

No.

To

For

\$ /

No. 3065

361638

April 5th 1889
To Thos. Ward
For Min Labor

32

\$ 32.

No. 3066

" " 188
To John Parman
For do

64

\$ 64

No. 3067

" " 188
To Geo. Merley
For do

60

\$ 60.

No. 3068

" " 188
To H. Merley
For do

42

\$ 42.

No. 3069

" " 188
To E. L. Benedict
For do

100

\$ 100.

3 91438

Balance 7054.80
Less checks

155.00	
124.00	
155.00	
4.00	
5.25	443.25
<u>443.25</u>	<u>6591.55</u>

No.

To

For

\$15

No.

To

For

\$12

No.

To

For

\$1

No.

To

For

\$4

No.

To

For

\$5

No. 3070

April 5th 1889

391438

To

Wm Mayberry

For

Mill Labor

155

\$ 155-

No. 3071

" " 188

To

Frank Ward

For

do

124

\$ 124.

No. 3072

" " 188

To

M. Maryanski

For

do

155

\$ 155.

No. 3073

" " 188

To

Geo. Grunwald

For

do

4

\$ 4.

No. 3074

" " 188

To

Jos Buck

For

"

525

\$ 5-25-

435763

Bulwer

1591.55

Less Checks

6.00

108.50

93.00

49.65

20.00

277.15

277.15
631440

No. 3075

4357 63

April 5th 1889

To N. C. Smith

For Mill Labor

6

\$ 6. 4363.63
67.
Cash 4430.63
Min 3981.38 5538.11
Mill 449.25
4430.63

996874

No. 3076

Apl 5th 1889

To L. M. Stuedeman

For Insurance

Amount -

\$108⁵⁰

108⁵⁰

No. 3077

Apl 5th 1889

To C. J. Wacker

For Insurance

Amount -

\$93⁰⁰

93.00

No. 3078

Apl 5th 1889

To Dr. L. L. Green

For Insurance

\$49⁶⁵

49.65

No. 3079

Apl 6th 1889

To A. B. Bette

For Insurance

\$20⁰⁰

20.00

1023989

Bal on	6314.40
Less Checs	
5.65	
2 aa. aa	
46) 2	
25 04	
144 aa	
<hr/> 421.41	<hr/> 421.41
	5892.99

No. 3080

1023989

April 5 1889

To Boston Fed
Office
For 2.45
220
565

\$ 5⁶⁵

565

No. 3081

April 8 1889

To Legal Expense
For C. A. Schuman
Retainer fee.

\$ 200 —

200 00

No. 3082

April 8 1889

To Echz.
For Station

\$ 46⁷²

46 72

No. 3083

April 24 1889

To F B Doten
For Bird Cove

\$ 25⁰⁴

25 04

No. 3084

April 26 1889

To W B Carpenter
For Saw ems
Dugger

\$ 144 —

144 00

1066130

Balance 5892.99

Less Cheques

17.22

9821

4135

6.00

19800

360.78

360) 8
5532.21

No. 3085

(May)

April 4th 1889

To New Cal. Tel. Co.

For

1066130

\$ 17²²

✓ 1722

No. 3086

"

188

To Rodin Foundry

For

\$ 98²¹

✓ 9821

No. 3087

"

188

To The Rodin Store

For

\$ 41³⁵

✓ 4135

No. 3088

"

188

To E. L. Bunker

For

\$ 6-

10.824.08

✓ 6

No. 3089

May 6th 1889

To S. M. Whitney

For Mine Labor

198

\$ 198-

Balance 5532.21

Less Cheques

148.00

143.00

152.50

148.00

113.00

704.50

704.50
4827.71

No. 3090

~~may~~
April 6th 1889

198

To Jas. Watson

For Mine Labor

~~148~~

\$ 148 -

No. 3091

" 188

To J. H. Parkinson

For "

~~143~~

\$ 143 -

No. 3092

May 6th 1889

To Andrew Smith

For "

~~152.50~~

\$ 152.50 -

No. 3093

" 188

To F. Quinnville

For "

~~148~~

\$ 148 -

No. 3094

" 188

To H. Wesley

For "

~~113~~

\$ 113 -

90250

Balce 4827.71

Les Cheues

57.00

87.00

118.00

89.50

130.75
486.25

486.25
4341.46

No. 3095

90250

May 6th 1889

To W. C. Smith

For Mine Labor

51

\$ 51-

No. 3096

" 188

To Geo. Kerley

For "

97

\$ 97-

No. 3097

" 188

To F. A. Fulmore

For "

118

\$ 118.

No. 3098

" 188

To A. K. Myers

For "

8950

\$ 8950

No. 3099

" 188

To J. J. McKenzie

For "

13075

\$ 13075

138875

Balance

4341.46

Less Checks

118.00

113.00

106.00

116.00

120.00

573.00

573.00

3768.46

No. 3100

May 6th 1889

To W.B. Ward

For Mine Labor

138875

118

\$ 118 -

No. 3101

" 188

To John Evans

For "

113

\$ 113 -

No. 3102

" 188

To John Dolan

For "

106

\$ 106 -

No. 3103

" 188

To Louis Williams

For "

116

\$ 116 -

No. 3104

" 188

To H. Selhorn

For "

120

\$ 120 -

196175

Balance 3768.46

Less Cheques

119.00

118.00

113.00

111.00

113.00

565.00

565.00

3203.46

No. 3105

May 6th 1889

196175

To A. Falconer

For Mine Labor

110

\$ 110-

No. 3106

" 188

To C. B. Taylor

For "

118

\$ 118-

No. 3107

" 188

To Ed. Hector

For "

113

\$ 113.

No. 3108

" 188

To M. L. Kirden

For "

111

\$ 111-

No. 3109

" 188

To Hrs. Downing

For "

113

\$ 113.

252675

Balan 3205.46

Less Checks

58 ⁰⁰	
149 ⁰⁰	
109 ⁰⁰	
124 ⁰⁰	
119 ⁰⁰	579 ⁰⁰
<hr/> 519 ⁰⁰	<hr/> 2684.46

No. 3110

May 6th 1889

252675

To A. P. Cameron

For Mine Labor

58

\$ 58. #

No. 3111

" 188

To Martin Murphy

For "

109

\$ 109-

No. 3112

" 188

To Wm. Hick

For "

109

\$ 109.

No. 3113

" 188

To Chas. Gardine

For "

124

\$ 124-

No. 3114

" 188

To Jas. Roy

For "

119

\$ 119-

304575

Balance 2684.46

Las Cheas

118.00

118.00

118.00

120.00

114.00

688.00

588.00

2096.46

No. 3115

May 6th 1889

To Wm Gordon

For Mine Labor

304575

118

\$ 118-

No. 3116

" 188

To Nat. Morgan

For "

118

\$ 118.

No. 3117

" 188

To M. Cornyn

For "

118

\$ 118.

No. 3118

" 188

To Fred Williams

For "

120

\$ 120.

No. 3119

" 188

To John Long

For "

114

\$ 114-

303375

Balance 2086.46

Less check

122.00

114.00

116.00

124.00

6) 00

543.00

543.00
1553.46

No.

To

For

\$ 12

No.

To

For

\$ 11

No.

To

For

\$ 1

No.

To

For

\$ 1

No.

To

For

\$ 1

No. 3120

May 6th 1889

33375

To M. McGuire

For Mine Labor

122

\$ 122 -

No. 3121

" 188

To Eugene Godat

For "

114

\$ 114.

No. 3122

" 188

To Thos. Ward

For "

116

\$ 116 -

No. 3123

" 188

To Lester Bell

For "

124

\$ 124.

No. 3124

" 188

To John Martin

For "

67

\$ 67 -

447675

Balance

1553.46

Less Checks.

65.00

65.00

66.00

66.00

61.00

323.00

323.00
1553.46

No. 3125

May 6th 1889

To Jas Ostrom

For Mine Labor

447675

~~65~~

\$ 65-

No. 3126

188

To "

For Thos. Cain

~~65~~

\$ 65-

No. 3127

188

To Finley Cameron

For "

~~66~~

\$ 66.

No. 3128

188

To J. H. Fitzpatrick

For "

~~66~~

\$ 66-

No. 3129

188

To Geo. McLaughlin

For "

~~61~~

\$ 61-

449975

Bal. 1230.46

Less Cheas

76.00

64.00

64.00

24.00

46.00

2) 4.00

2) 4.00
956.46

No. 3130

May 6th 1889

449975

To John Parrano

For Mine Labor

76

\$ 76-

No. 3131

" 188

To M. Bennetts

For "

64

\$ 64.

No. 3132

" 188

To A. Thompson

For "

64

\$ 64.

No. 3133

" 188

To Thos. Morris

For "

24

\$ 24.

No. 3134

" 188

To D. P. Parrano

For "

46

\$ 46-

449975

Balance 956.46

Less checks

58.00

20.00

50.00

143.00

113.00

384.00

584.00
572.46

No. 3135

May 6th 1889
To Rich^d. Norman
For Mine Labor

\$ 58.

497375

58

No. 3136

" 188
To Beaver ap. Kelly
For "

\$ 20-

20

No. 3137

" 188
To E. L. Benedict
For "

\$ 50.

50

No. 3138

" 188
To Mrs Mayberry
For Mill Labor

\$ 143-

143

No. 3139

" 188
To Frank Ward
For "

\$ 113.

113

515775

Balan 572.46
Less Check

143.00

63.00

113.00

59.50

95.50

474.00

4) 4.00
98.46

No. 3140

May 5th 1889

515775

To M. Marganski

For Mill Labor

143

\$ 143-

No. 3141

" 188

To Jos. Beck

For "

63

\$ 63-

No. 3142

" 188

To N. C. Smith

For "

113

\$ 113-

No. 3143

" 188

To N. Furley

For "

5950

\$ 59⁵⁰

3144

No.

" 188

To N. Hawthorne

For "

9550

\$ 95⁵⁰

563175

Balance 984 6

June 6th
Debit

84 91 11

~~984 8.46~~
84 98.46

Less checks

37.50

15 "

16 "

75 "

61 25

384.75

384.75

8113.71

No. 3145

May 6th 1889

To Geo. H. Bump

For Mill Labor

563175

9750

\$ 97⁵⁰-

No. 3146

" 188

To J. Standrup

For "

75

\$ 75-

No. 3147

" 188

To H. Metzger

For "

76

\$ 76-

No. 3148

" 188

To C. Dewart

For "

75

\$ 75-

No. 3149

" 188

To John Militich

For "

6125

\$ 61²⁵-

601650

Balances 8113.71

Less Chees

64.75

71.75

66.25

76⁰⁰

72⁰⁰

350.75

250.75
7762.96

No.

To

For

\$ 6

No.

To

For

\$ 7

No.

To

For

\$ 6

No.

To

For

\$ 7

No.

To

For

\$

No. 3150

May 6th 1889

To M. Holmdrup

For Mill Labor

601650

~~6475~~

\$ 64⁷⁵

No. 3151

" 188

To Fred. Moore

For "

~~7175~~

\$ 71⁷⁵

No. 3152

" 188

To J. M. Namara

For "

~~6625~~

\$ 66²⁵

No. 3153

" 188

To F. M. Smith

For "

~~76~~

\$ 76-

No. 3154

" 188

To Geo. Grunwald

For "

~~72~~

\$ 72-

636725

Balance 7762.96

Less Cheqs.

35.00

88.00

88.00

50.00

39.65

310.65

210.15

452.31

No. 3155

636725

May 6th 1889

To W. Munson

For Mill Labor

35

640225

\$35-

4831.75

20

50.

1500.50

640225

1082408

No. 3156

May 4 1889

To A. J. Hector

For Insurance 90.00

Less Exp

2.00

88-

\$88-

88.00

No. 3157

May 6 1889

To E. M. Strickland

For Insurance 105.00

Less Exp.

7.00

98.00

\$98-

98.00

No. 3158

May 7 1889

To M. C. Brien

For Rental Taxes.

\$50-

50.00

No. 3159

May 7 1889

To Thomas A. H. V.

For Bus Soda

April

\$39.65

39.65

1750198

Balance) 452.31
Less Cheques

20.00

69.00

5.00

36.00

32.00

153.00

153.00

) 299.31

No. 3160

May 3 1889

To W. B. Green

For Ben. B. Green

\$ 20 -

20 00

No. 3161

May 3 1889

To Eugene Dooley

For Mine Litter

\$ 60 -

60 00

No. 3162

May 3 1889

To Office Super

For H. A. Seligman

for April

\$ 5 -

(April 1889)

5 00

No. 3163

May 10 1889

To Las McCahen

For Mine

\$ 36 -

36 00

No. 3164

May 10 1889

To Sam. Orta

For Mine

\$ 32 -

32 00

153

Balance 7299.31

Less Checa

252.50

1250

891

100.00

5950

437.41

437.41

6861.90

No.

To

For

\$ 2

No.

To

For

\$ /

No.

To

For

\$ 8

No.

To

For

\$ /

No.

To

For

\$ /

No. 3165

May 15 1889

To Draft
For C. J. Waller & Co.

\$ 256⁵⁰

~~17654.98~~
153
256.50

No. 3166

May 16 1889

To L. W. Pen.
For Assent Buler Hotel
Mine & Pen -

\$ 12⁵⁰

12.50

No. 3167

May 18 1889

To Mrs. J. J. J. J.
For J. B. Dole
In Care -

\$ 8⁹¹

8.91

No. 3168

May 20 1889

To
For Draft -
Expenses

\$ 144

144.00

No. 3169

May 20 1889

To Geo. M. Smith
For Mill

\$ 59⁸⁰

59.80

59.041

Balance 6861.90

Less Check

20.00
125.00
92.00
200.00
157.00
592.00

592.00
6269.90

No. 3170

May 29 1889

To Mail acct

For M. Maryanskie

Assess-

\$ 20-

59041

20. 00

No. 3171

May 29 1889

To W. C. Curran

Order for

For M. Maryanskie

\$ 125-

125. 00

No. 3172

June 1 1889

To Mine

For James Ray

\$ 92-

92. 00

No. 3173

June 5th 1889

To D. W. Strickney

For Mine Labor

\$ 200

200

No. 3174

" 188

To Jas. Watson

For "

\$ 155.

155

118241

Balance 6269.90

Less Checks

153.00

153.75

157.50

124.00

124.00

7 142.50

7 14.25
5555.65

No. 3175

118241

June 5th 1889

To J. N. Parkinson

For Mine Labor

155

\$155-

No. 3176

" 188

To Andrew Smith

For "

15375

\$153⁷⁵-

No. 3177

" 188

To F. Quinnville

For "

15750

\$157⁵⁰-

No. 3178

" 188

To H. Merley

For "

124

\$124.

No. 3179

" 188

To F. A. Fulmore

For "

124

\$124.

189666

Balance 5555.65

Less Checks

128.00

89.00

135.00

120.00

124.00

606.00

606.00
4949.65

No. 3180

June 5th 1889

189666

To Geo. Morley

For Mine Labor

128

\$ 128.

No. 3181

" 188

To A. K. Myers

For "

99

\$ 99.

No. 3182

" 188

To J. J. McKenzie

For "

135

\$ 135-

No. 3183

" 188

To W. B. Ward

For "

120

\$ 120.

No. 3184

" 188

To Thos. Morris

For "

124

\$ 124.

250266

Balance 4948.65
Less checks.

84.00
96.00
114.00
124.00
124.00

532.00

532.00
4417.65

No.

To

For

\$ 84

No.

To

For

\$ 9

No.

To

For

\$ 1

No.

To

For

\$ 1

No.

To

For

\$ 1

No. 3185

250266

June 5th 1889

To Nick Kosmidis

For Mine Labor

84

\$ 84.

No. 3186

" 188

To John Dolan

For "

96

\$ 96.

No. 3187

" 188

To Louis Williams

For "

104

\$ 104.

No. 3188

" 188

To John Evans

For "

124

\$ 124.

No. 3189

" 188

To Luster Bell

For "

124

\$ 124.

303466

Balance 4417.65
Less Cheques -

124.00

124.00

116.00

124.00

107.00

595.00

595.00
3822.65

No. 3190

303466

June 5th 1889

To Fred. Williams

For Mine Labor

~~124~~

\$124-

No. 3191

" 188

To M. McQuinn

For "

~~124~~

\$124.

No. 3192

" 188

To M. L. Varden

For "

~~116~~

\$116.

No. 3193

" 188

To Chas. Gardiner

For "

~~124~~

\$124.

No. 3194

" 188

To H. Latham

For "

~~107~~

\$107-

362966

Balance 3822.65

Less Cheques

120.00

116.00

124.00

124.00

124.00

608.00

1148.00

3214.65

No.

To

For

\$ 12

No.

To

For

\$ 10

No.

To

For

\$ 1

No.

To

For

\$ 1

No.

To

For

\$ 1

No. 3195

June 5th 1889

362966

To A. Falconer

For Mine Labor

120

\$ 120 -

No. 3196

" 188

To C. B. Taylor

For "

116

\$ 116.

No. 3197

" 188

To M. Murphy

For "

124

\$ 124 -

No. 3198

" 188

To Wm. Hook

For "

124

\$ 124.

No. 3199

" 188

To M. Corrigan

For "

124

\$ 124.

423766

Balance \$214.65
Less Check

104.00

124.00

116.00

124.00

124.00

592.00

592.00
~~214.65~~

No. 3200

June 5th 1889

To Thos. Ward

For Mine Labor

423766

~~104~~

\$ 104 -

No. 3201

" 188

To H. Bennett

For "

~~124~~

\$ 124.

No. 3202

" 188

To S. Newman

For "

~~116~~

\$ 116.

No. 3203

" 188

To John Martin

For "

~~124~~

\$ 124

No. 3204

" 188

To J. W. Fitzpatrick

For "

~~124~~

\$ 124.

482966

Balance 2622.65

Less checks

116.00

116.00

108.00

122.00

120.00

582.00

582.00
2040.65

No. 3205

June 5th 1889

482966

To Ed. Hector

For Mine Labor

116

\$ 116.

No. 3206

" 188

To Mrs. Downing

For "

116

\$ 116.

No. 3207

" 188

To Mr. Gordon

For "

108

\$ 108.

No. 3208

" 188

To Nat. Morgan

For "

122

\$ 122.

No. 3209

" 188

To John Long

For "

120

\$ 120.

541166

Balance 2441.65

Less Checks

38.00

112.00

120.00

124.00

84.00

478.00

4) 8.00
1562.65

No. 3210

\$41166

June 5th 1889

To E. H. Godat

For Mine Labor

38

~~78~~

38 98
60
\$ 78 - 38 =

No. 3211

" 188

To John Parson

For "

112

\$ 112.

No. 3212

" 188

To F. Cameron

For "

120

\$ 120.

No. 3213

" 188

To Mrs. Leam

For "

124

\$ 124.

No. 3214

" 188

To Jas. Glenn

For "

84

\$ 84

\$48966

Balance. 1562.65

Less Checks -

88.00

88.00

57.00

155.00

85.75

466.75
1095.90

No. 3215

588966

June 5th 1889

To Rod. McFerris

For Min Labor

88

\$ 88.

No. 3216

" 188

To Jas. Harvey

For "

88

\$ 88.

No. 3217

" 188

To E. L. Benedict

For "

50

\$ 50.

No. 3218

" 188

To Mrs Mayberry

For Mil Labor

155

\$ 155.

No. 3219

June 8th 1889

To Jas Graham

For Stable exp

8575

\$ 8575

635641

Balance - 1095.90

Less Checks

124.00

155.00

155.00

186.00

124.00

444.00

744.00
351.90

June 1st
Debit

1028.00
1379.90

No. 3220

635641

June 5th 1889

To Frank Ward

For Mill Labor

~~124~~

\$ 124.

No. 3221

" 188

To W. Hawthorne

For "

~~155~~

\$ 155.

No. 3222

" 188

To Geo. H. Bump

For "

~~155~~

\$ 155.

No. 3223

" 188

To N. C. Smith

For "

~~186~~

\$ 186.

No. 3224

" 188

To Geo. Grunwald

For "

~~124~~

\$ 124

710041

Balance - 1379.90

Less Cheque.

108.50

124.00

124.00

124.00

124.00

604.50

104.50

775.40

No. 3225

June 5th 1889

710041

To Jos. Buck

For Mill Labor

~~10850~~

\$ 108⁵⁰

No. 3226

" 188

To F. M. Smith

For "

~~124~~

\$ 124

No. 3227

" 188

To J. Standrup

For "

~~124~~

\$ 124

No. 3228

" 188

To H. Metzger

For "

~~124~~

\$ 124.

No. 3229

" 188

To C. Duval

For "

~~124~~

\$ 124.

770491

Balance

775 40

Less check

108.50

108 50

108 50

108 50

108 50

542.50

542.50

232.90

No. 3230

June 5th 1889

770491

To Fred. Munro

For Mill Labor

10850

\$ 108⁵⁰

No. 3231

" 188

To ~~A. W.~~ N. Turley

For "

10850

\$ 108⁵⁰

No. 3232

" 188

To N. Munson

For "

10850

\$ 108⁵⁰

No. 3233

" 188

To N. Weaver

For "

10850

\$ 108⁵⁰

No. 3234

" 188

To M. Nolandrup

For "

10850

\$ 108⁵⁰

824741

Balance 232.90

Sub 5
Depute 8.00

8232.90

Less Cheques

54.00
47.25
93.00
108.50
15.85

318.60
318.60
791439

No. 3235

June 5th 1889

824741

To E. Perry

For Mill Labor

54

\$ 54

No. 3236

" 188

To M. Nickham

For "

4725

834866

\$ 47 ²⁵	Pay Roll	5,508.75
"	"	2,351.75
		<hr/> 7,860.
3160		20
3162		5
3165		256.50
3166		12.50
3167		8.91
3168		85.75
3219		188
		<hr/> 8,348.66

No. 3237

To C. J. Hector
For Insurance

\$ 93

93

No. 3238

June 5th 1889

To E. M. Strickland

For Insurance

\$ 108⁵⁰

108⁵⁰

No. 3239

June 5th 1889

To Bostie Stone

For Misc. exp. 14.72

Post. exp. 115

1585

\$ 15.85

1585

Balance 7914.30

Less Cheques

5.00
2.75
4.40
40.80
18.92

71.87

71.87

7832.43

No. 3240

June 5 1889

To E. L. Benedict

For ~~Clerical Services~~
Notary fees

\$ 5-

~~5 00~~

No. 3241

June 5 1889

To W & C Telegraph.

For ~~Money~~ af

\$ 2.75

~~2.75~~

No. 3242

June 5 1889

To G. B. Daniels

For ~~Money~~ af

\$ 4 ⁴⁰

~~4 40~~

No. 3243

June 5 1889

To A. Arnold

For ~~State of~~

~~Hay - Money~~

\$ 40 ⁸⁰

~~40 80~~

No. 3244

June 5 1889

To A. Maraville

For ~~State of~~

~~Hay~~ 9.36

9.56

18.92

\$ 18 ⁹²

~~18 92~~

Balance

7842.43

Less Charge

36.90

365

16 00

61 77

11 31

129.63

129.63
7712.80

No.

To

For

No.

To

For

No.

To

For

No.

To

For

No.

To

For

No. 3245

June 5th 1889

To W. P. May

For Stable Exp
Hus

\$ 36⁹⁰

~~36 90~~

No. 3246

June 5th 1889

To Hamette Seligph

For J. W. May

\$ 3⁶⁵

~~3 65~~

No. 3247

June 5th 1889

To Mine Exp

For Shos Ward.
June Exp

\$ 16[—]

~~16[—]~~

No. 3248

June 5th 1889

To Shos Ward.

For Stable Exp. 6.65

Score - $\frac{5512}{61.77}$

\$

~~61.77~~

No. 3249

June 7th 1889

To A. Dequinn

For Mill Labor -
Pipes &c

\$ 11³¹

~~11 31~~

Bahia
San Juan.

7712.80

12.50
25 " "
135 " "
20 " "
120 " "

311.50

311.50

401.30

No.

To

For

\$/

No.

To

For

\$

No.

To

For

\$

No.

To

For

\$

No.

To

For

\$

No. 3250

T 131

June 7 1889
To R. W. Scott
For repairs of
Clocks -

\$ 11.50

11.50

No. 3251

June 13 1889
To Butler Dint
For C. Taylor.
of Grand Spens
to
Hawthorn

\$

25.00

No. 3252

June 19 1889
To A. Letcher
For Pen and
Spens 100 -
35 ✓

\$

135.00

No. 3253

June 20 1889
To Butler Dint
For C. B. Taylor.
of Spens -
20 -

\$ 20 -

20.00

No. 3254

June 23 1889.
To Butler Dint
P. Kelly 20.00
For C. A. Schen Spens 100.
120

\$ 120 -

120.00

Balance 7401.30

Less Check

100.00

200.00

150.00

150.00

157.25

51.25

751.25
650.05

No. 3255

June - 22 - 1889.

To Bulw & Penn

For At. Bridgeport.

\$ 100 -

~~100~~ "

No. 3256

July 3^d 1889

To A. W. Stickney

For Min Labor

200

\$ 200

No. 3257

" 188

To Jas Watson

For "

~~150~~

\$ 150.

No. 3258

" 188

To John Parkinson

For "

~~150~~

\$ 150

No. 3259

No.

" 188

To Andrew Smith

For "

~~151 25~~

\$ 151 ²⁵ -

Balance 6650.05

Less Checks.

150.00

114.00

120.00

124.00

50.50

558.50

558.50

6091.55

No. 3260

July 3^d 1889

To F. Linnville

For Min Labor

\$ 150.

~~150~~

No. 3261

" 188

To H. Muley

For "

\$ 114

~~114~~

No. 3262

" 188

To F. A. Fulmore

For "

\$ 120

~~120~~

No. 3263

" 188

To Geo. Muley

For "

\$ 124.

~~124~~

No. 3264

" 188

To A. K. Myers

For "

\$ 50⁵⁰

~~50.50~~

558 50

Bahn 6091.55

Les Cheues

87.00

142.50

116.00

12.00

12.00

585.50

585.50

5506.05

No. 3265

July 3^d 1889

To H. M. Bagburn

For Mine Labor

~~87~~

\$ 87-

No. 3266

" 188

To J. J. McKusick

For Mine Labor

~~142 50~~

\$ 142⁵⁰

No. 3267

" 188

To W. B. Ward

For "

~~116~~

\$ 116

No. 3268

" 188

To John Evans

For "

~~120~~

\$ 120-

No. 3269

" 188

To Thos. Norris

For "

~~120~~

\$ 120.

585 50

Baker - 5506.15
Less check

120.00

120.00

120.00

120.00

96.00

576.00

576.00
4930.05

No. 3270

July 3^d 1889

To N. Kosmidou

For Min Labor

120

\$ 120

No. 3271

" 188

To John Dolan

For "

120

\$ 120

No. 3272

" 188

To Louis Williams

For "

120

\$ 120

No. 3273

" 188

To Thos. Carr

For "

120

\$ 120

No. 3274

" 188

To Ed. Hector

For "

96

\$ 96.

576 00

Balance 4830.05

Less checks

114.50

116.00

116.00

16.00

104.00

466.50

466.50

4463.55

No.

To

For

\$

No.

To

For

\$

No.

To

For

\$

No.

To

For

\$

No.

To

For

\$

No. 3275

July 3¹⁰ 1884

To M. L. Viden

For Min Labor

114⁵⁰

\$ 114⁵⁰

No. 3276

" 188

To Thos. Downing

For "

116

\$ 116-

No. 3277

" 188

To Nat Morgan

For "

116

\$ 116-

No. 3278

" 188

To John Lang

For "

16

\$

No. 3279

" 188

To John Parson

For "

104

\$ 104

466⁵⁰

Balance - 4463.55

Less Cheques

104.00

116.00

120.00

120.00

120.00

580.00

580.00
3883.55

No.

To

For

\$

No.

To

For

\$

No.

To

For

\$

No.

To

For

\$

No.

To

For

\$

No. 3280

July 3 1889

To Emily Cameron

For Mine Labor

104

\$ 104.

No. 3281

" 188

To Jas. Harvey

For "

116

\$ 116

No. 3282

" 188

To E. N. Godal

For "

120

\$ 120.

No. 3283

" 188

To Lister Bell

For "

120

\$ 120.

No. 3284

" 188

To H. Lichorn

For "

120

\$ 120

580 00

Baham. 3883.55

Less Cheques.

120.00

96.00

120.00

116.00

116.00

568.00

568.00

3315.55

Transfer to
Gen Bank

No. 3285

" 188

To A. Falcussar

For "

~~120~~

\$ 120.

No. 3286

" 188

To C. B. Taylor

For "

~~96~~

\$ 96-

No. 3287

" 188

To M. Murphy

For "

~~120~~

\$ 120.

No. 3288

" 188

To Wm Hick

For

~~116~~

\$ 116.

No. 3289

" 188

To Chas Jardine

For "

~~116~~

\$ 116

5 18 00

No. 3290

188

To

For

\$

No. 3291

188

To

For

\$

No. 3292

188

To

For

\$

No. 3293

188

To

For

\$

No. 3294

188

To

For

\$

No. 3295

188

To

For

\$

No. 3296

188

To

For

\$

No. 3297

188

To

For

\$

No. 3298

188

To

For

\$

No. 3299

188

To

For

\$

